

30th April 2022

The Deputy General Manager (Listing)
Department of Corporate Services
BSE Ltd.,
Phiroze Jeejeebhoy Towers, 25th Floor
Dalal Street
Mumbai - 400 001
Scrip Code: 531169

Sub: Outcome of Board Meeting

Ref: Regulation 30 and 33 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

Dear Sir,

We would like to inform you that pursuant to Regulation 30 and 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the Board of Directors of the Company at its meeting held today, *inter alia*, has considered and approved the following matters:

1. Audited Financial Results of the Company along with the Audit Report issued by M/s G. P. Agrawal & Co, Statutory Auditors of the Company for the quarter and financial year ended 31st March 2022.

A copy of duly signed Audited Financial Results along with the Audit Report issued by M/s G. P. Agrawal & Co, Statutory Auditors of the Company and Declaration of Audit Reports with unmodified opinion is enclosed and marked as **Annexure A.**

2. Issue of fully paid up Bonus equity shares of Rs 10/- each in the ratio of 1:1 i.e One Bonus Share for every One Share held by the equity shareholders of the Company as on the Record Date to be fixed by the Board thereof for the purpose. The bonus issue of equity shares is subject to the approval of shareholders through Postal Ballot.

The detailed disclosure for Bonus Issue as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015, is enclosed and marked as **Annexure B.**

3. Appointment of Mr. Anil Shukla, Chief Financial Officer of the Company, upon the recommendation of Nomination and Remuneration Committee in its meeting held on 30th April 2022, as Whole time Director of the Company, for a term of three years, with effect from 1st October 2022, subject to approval of shareholders and any other applicable statutory and regulatory approvals, as may be required.

The detailed disclosure for appointment as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular No. CIR/CFD/CMD/4/2015 dated September 9, 2015, is enclosed and marked as **Annexure C.**

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4. Appointment of M/s S K Agrawal and Co, Chartered Accountants LLP (Firm Registration No. 306033E/E300272), upon the recommendation of Audit Committee in its meeting held on 29th April 2022, as the Statutory Auditors of the Company for a term of 5 years from the conclusion of the 32nd Annual General Meeting till the conclusion of the 37th Annual General Meeting, pursuant to the provisions of Section 139 and 142 of the Companies Act, 2013, in place of existing Statutory Auditors, M/s G. P. Agrawal & Co, Chartered Accountant (Firm Registration No. 306033E/E300272) who retires as per the provisions of Section 139(2) of the Companies Act, 2013 and hence are not eligible for reappointment

The detailed disclosure for Change in Statutory Auditor as required under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI circular CIR/CFD/CMD/4/2015 dated September 09, 2015, is enclosed and marked as **Annexure D.**

The Meeting commenced at 10:00 A.M. and concluded at 3:15 P.M.

The above information will also be made available on the Company's website i.e., www.skpsecurities.com.

We request you to take the same on record.

Yours Sincerely,

For SKP Securities Limited

Alka Khetawat Company Secretary

Membership No: A47322

Chartered Accountants G. P. AGRAWAL & CO. Head Office: Unit No. 606, Diamond Heritage, 16, Strand Road, Kolkata 700001. Ph. 66076831/46012771/46017361 Second Office:

7A, Kiran Shankar Ray Road, Kolkata - 700001

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

To The Board of Directors of SKP Securities Limited

Opinion

We have audited the accompanying Statement of financial results of **SKP Securities Limited** ("the Company") for the quarter and year ended 31st March, 2022 ("the Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of 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 Financial Results:

- are presented in accordance with the requirements of Regulations 33 of the Listing Regulations in this regard; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian 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 and year ended 31st March, 2022.

Basis of Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013, as amended ("the Act"). Our responsibilities under those SAs are further described in the "Auditor's Responsibilities for the Audit of the Financial Results" section of our report. We are independent of the Company in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial results under the provisions of the Act and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis of our opinion.

Management's Responsibilities for the Financial Results

The Statement has been prepared on the basis of the annual financial statements. The Company's Board of Directors are responsible for the preparation of the Statement that give a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standard prescribed under Section 133 of the Act read with relevant rules issued thereunder 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 Statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Statement, 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 Financial Results

Our objectives are to obtain reasonable assurance about whether the 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 the 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 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. Under section 143(3)(i) of the Companies
 Act, 2013, we are also responsible for expressing our opinion on whether the company has
 adequate internal financial controls system in place and the operating effectiveness of such
 controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Board of Directors.
- Evaluate the appropriateness and reasonableness of disclosure made by the Board of Directors in terms of requirements specified under Regulation 33 of the Listing Regulations.
- 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.

- Evaluate the overall presentation, structure and content of the Financial Results, including the
 disclosures, and whether the Financial Results represent the underlying transactions and events
 in a manner that achieves fair presentation.
- Obtain the sufficient appropriate audit evidence regarding the Financial Results of the Company to express an opinion on the Financial Results.

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.

Other Matters

a. The Statement include the results for the quarter ended 31st March, 2022 being the balancing figure between the audited figures in respect of full financial year ended 31st March, 2022 and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us, as required under the Listing Regulations.

Our opinion is not modified in respect of these matters.

For G.P. Agrawal & Co. Chartered Accountants Firm's Registration No. 302082E

> (CA. Ajay Agrawal) Partner

Membership No. 17643 UDIN: 22017643AIEWZS3387

Place of Signature: Kolkata Date: The 30th day of April, 2022



SKP SECURITIES LIMITED REGD. OFF: 33A J L NEHRU ROAD, KOLKATA - 700 071 CIN- L74140WB1990PLC049032

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2022

		Quarter Ended		Year en	ded
PARTICULARS	31.03.2022 (Audited)	31.12.2021 (Unaudited)	31.03.2021 (Audited)	31.03.2022 (Audited)	31.03.2021 (Audited)
Revenue from Operations					
(a) Interest Income	34.58	34.41	30.24	128.33	110.17
(b) Brokerage and Fee Income	478.56	404.47	261.75	1,655.48	1,112.80
(c) Net Gain on Fair Value Changes	(5.61)	24.60	82.92	213.24	279.35
Total Revenue from Operations	507.53	463.48	374.91	1,997.05	1,502.32
2 Other Income	0.01		(2.29)	0.03	1.93
3 Total Income (1+2)	507.54	463.48	372.62	1,997.08	1,504.25
4 Expenses					
(a) Finance Cost	6.63	7.00	1.40	16.81	5.85
(b) Brokerage and Fee Expenses	91.36	81.53	56.58	364.78	245.06
(c) Employee Benefits Expenses	114.70	113.13	111.13	465.29	421.77
(d) Depreciation and Amortisation Expenses	7.56	17.25	15.95	55.46	58.88
(e) Other Expenses	124.81	77.34	67.48	407.31	357.14
Total Expenses	345.06	296.25	252.54	1,309.65	1,088.70
5 Profit before Exceptional Items and Tax	162.48	167.23	120.08	687.43	415.55
6 Exceptional Items		-			
7 Profit before Tax	162.48	167.23	120.08	687.43	415.55
8 Tax Expenses					
(a) Current Tax	29.71	29.92	17.98	123.35	73.31
(b) Deferred Tax Expense/(Credit)	12.12	13.75	(5.75)	21.88	(11.79
9 Net Profit for the Period	120.65	123.56	107.85	542.20	354,03
10 Other Comprehensive Income (net of tax)			14.64	3,56	14.64
(a) Items that will not be reclassified to Profit or Loss(b) Income tax relating to items that will not be	(3.44)				
reclassified to Profit or Loss	0.17		(4.07)	(0.99)	(4.07
11 Total Comprehensive Income (Net of tax)	117.38	123,56	118.42	544.77	364.60
12 Paid-up Equity Share Capital of ₹ Rs. 10/- each 13 Other Equity	340.44	340.44	340.44	340.44 2,747.22	340.44 2,179.43
14 Earning per Share (of Rs.10/- each) (not annualised):					
a) Basic	3.54	3.63	3.17	15.93	10.40
b) Diluted	3.54	3.63	3.17	15.93	10.40

- The above Results were reviewed by the Audit Committee and approved by the Board of Directors at their respective meetings held on 29th April, 2022 and 30th, April 2022 respectively.
- The statutory auditors have expressed an unmodified audit opinion on these results.
- Since the Company is operating under one broad busines segment, segment reporting is not required.

 Figures for the quarter ended 31st March, 2022 and 31st March, 2021 are the balancing figures between audited figures in respect of full financial year and the unaudited published year-to-date figures up to the third quarter ended 31st December, 2021 and 31st December, 2020 respectively.
- The Board has recommended issuance of fully paid up one Bonus equity share of Rs 10/- each for every one equity share held as on the record date, subject to the approval of the shareholders of the Company through Postal Ballot.
- Previous periods figures have been regrouped/ rearranged wherever found neccesary.

Place of Signature : Kolkata Date: the 30th day of April, 2022

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Naresh Pachisia **Managing Director** DIN:00233768

SKP SECURITIES LIMITED CIN: L74140WB1990PLC049032

AUDITED BALANCE SHEET

(₹ in lacs)

Particulars	As at 31st March, 2022	As at 31st March, 2021
ASSETS		The state of the s
(1) Financial Assets		
(a) Cash and cash equivalents	16.47	24.38
(b) Bank Balances Other than (a) above	1,684.69	1,156.43
(c) Receivables		
(i) Trade Receivables	604.97	540.30
(d) Investments	798.37	942.80
(e) Other Financial Assets	2,353.39	478.22
Total Financial Assets	5,457.89	3,142.13
(2) Non - Financial Assets		
(a) Deferred Tax Assets (Net)	-	4.63
(b) Property, plant and equipment	965.38	386.89
(c) Right of Use Assets		19.99
(d) Other Intangible Assets	8.43	12.18
(f) Other non Financial Assets	52.57	47.63
Total Non Financial Assets	1,026.38	471.32
Total Assets	6,484.27	3,613.45
I. EQUITY AND LIABILITIES		
(1) Financial Liabilities		
(a) Payables		
(i) Trade Payables		
Total outstanding dues of micro enterprises and small enterprises		*
Total outstanding dues of creditors other than micro enterprises and small enterprises	2,831.78	788.41
(b) Borrowings (other than Debt Securities)	311.66	89.57
(c) Other Financial Liabilities	177.36	150.54
Total Financial Liabilities	3,320.80	1,028.52
(2) Non - Financial Liabilities		
(a) Current Tax Liabilities (Net)	61.51	44.50
(b) Deferred Tax Liabilities (Net)	18.84	
(c) Other Non Financial Liabilities	18.49	20.57
Total Non Financial Liabilities	98.84	65.07
(3) Equity		
(a) Equity share capital	340.44	340.44
(b) Other equity	2,724.19	2,179.42
Total Equity	3,064.63	2,519.86
Total Equity and Liabilities	6,484.27	3,613,45





SKP SECURITIES LIMITED CIN: L74140WB1990PLC049032

AUDITED STATEMENT OF CASH FLOWS

(₹ in lacs)

	Particulars	Year ended 31st March, 2022	Year ended 31st March, 2021
A	CASH FLOW FROM OPERATING ACTIVITIES		· · · · · · · · · · · · · · · · · · ·
	Profit before tax	687.43	415.55
	Adjustments to reconcile Profit before Tax to Cash Flow provided by Operating Activities:		
	Finance costs	16.81	5.85
	Depreciation & amortisation expense	55.46	58.88
	Loss on sale/discard of property, plant and equipment	0.80	0.11
	Profit on sale of investments measured at FVTPL	(19.58)	(13.44
	Net loss/(gain) on fair valuation measured at FVTPL	(193.66)	(265.91
	Bad debts written off	2.26	3.76
	Operating Profit before Working Capital changes Adjustments to reconcile		
	Operating Profit to Cash Flow provided by changes in Working Capital: Increase/(Decrease) in Trade Payables, other liabilities	549.52	204.80
	(financial and non financial) and provisions Decrease/(Increase) in Trade receivables, other bank balances	2,068.11	256.80
	and other assets (financial and non financial)	(2,459.09)	(257.43
	Cash Generated from Operations	158.54	204.17
	Less: Tax Expense	(105.74)	(19.17
	Net Cash Generated / (Used)- Operating Activities	52.80	185.00
3	CASH FLOW FROM INVESTING ACTIVITIES		
	Additions to property, plant and equipment	(634.52)	(58.91)
	Additions to Intangible Assets		(15.00)
	Sale of property, plant and equipment	10.86	2.00
	Purchase of Investments	(2,856.70)	(1,755.52)
	Sale of Investments	3,214.37	1,585.74
	Net Cash Generated / (Used) - Investing Activities	(265.99)	(241.69)
	CASH FLOW FROM FINANCING ACTIVITIES		
	Proceeds from long term Borrowings (Net)	311.66	
	Repayment of long term Borrowings (Net)	(1.79)	(20.57)
	Finance Cost	(16.81)	(5.85)
	Net Cash Generated / (Used) - Financing Activities	293.06	(26.42)
	Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C)	79.87	(83.11
	Opening Cash and Cash Equivalents	(63.40)	19.71
	Closing Cash and Cash Equivalents	16.47	(63.40)







30th April 2022

Scrip Code: 531169

To

Deputy General Manager (Listing)
Department of Corporate Services
BSE Ltd.,
Phiroze Jeejeebhoy Towers, 25th Floor
Dalal Street
Mumbai - 400 001

Sub: Audit Report with Unmodified Opinion

Ref: Declaration pursuant to Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015

In terms of Regulation 33(3)(d) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, we declare that the Statutory Auditors of the Company, M/s. G. P. Agrawal & Co., Chartered Accountants, Kolkata (FRN: 302082E) have issued the Audit Reports for Annual Audited Financial Results of the Company for the Financial Year ended 31st March 2022, with unmodified opinion.

Thanking You,

Yours Sincerely,

For SKP Securities Ltd

Naresh Pachisia (Managing Director) DIN: 00233768

Annexure B

Details under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Sr. No	Particulars	Description
1	Type of securities proposed to be issued (viz. equity shares, convertibles etc.)	Equity shares
2	Type of issuance (further public offering, rights issue, depository receipts (ADR/GDR), qualified institutions placement, preferential allotment etc.)	Bonus Issue
3	Total number of securities proposed to be issued or total amount for which the securities will be issued (approximately)	3,40,44,00 Equity Shares of Rs. 10/-
4	Whether bonus is out of free reserves created out of profits or share premium account	Bonus shares will be issued from and out of Capital Redemption Reserve and General Reserves of the Company as on 31st March 2022
5	Bonus ratio	1:1 i.e., One equity share of Rs. 10/- each fully paid up for every One existing equity share of Rs. 10/- each held as on the Record Date, to be announced in due course.
6	Details of share capital - pre and post bonus issue	Pre-Bonus Paid up Share Capital: Rs. 3,40,44,000 divided into 34,04,400 equity shares of face value of Rs 10/- each. Post-Bonus Paid up Share Capital: Rs. 6,80,88,000 divided into 68,08,800 equity shares of face value of Rs 10/- each.
7	Free reserves and/ or share premium required for implementing the bonus issue	Rs. 3,40,44,000/-
8	•	As on 31 st March 2022, the balance of Rs. 2,21,06,000/- is available in Capital Redemption Reserve and Rs. 1,19,38,000/- is available in General Reserve for Capitalization.
9	Whether the aforesaid figures are audited	Yes
10	Estimated date by which such bonus shares would be credited/dispatched	Within 2 months from the date of Board approval i.e. on or before 29 th June 2022

Annexure C

Details under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Sr. No	Particulars	Description
1	Reason for change viz. appointment, resignation, removal, death or otherwise	Mr. Anil Shukla, Chief Financial Officer of the Company, shall be appointed as Whole-time Director of the Company with effect from 1 st October 2022, subject to approval of shareholders of the Company in the ensuing Annual General Meeting any other applicable statutory and regulatory approvals, as may be required.
2	Date of appointment/ Cessation (as applicable)	Appointment effective from 1 st October 2022.
	Term of appointment	Appointed for a term of 3 years.
3	Brief profile	Enclosed as Annexure A
4	Disclosure of relationships between directors	Mr. Anil Shukla is not related to any other Director of the Company.
5	Affirmation as per Exchange Circulars NSE/CML/2018/24 and LIST/COMP/14/2018-19 dated June 20, 2018	Mr. Anil Shukla is not debarred from holding the office of Director by virtue of any SEBI Order or any other such authority.

Annexure D Details under Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Sr. No	Particulars	Description
1	Reason for change	Mandatory Rotation of Statutory Auditors as per Section 139(2) of the Companies Act, 2013 and Rules made thereunder
2	Date of Appointment and Terms of Appointment	For a term of 5 years from the conclusion of the 32 nd Annual General Meeting (i.e., ensuing Annual General Meeting) until the conclusion of 37 th Annual General Meeting of the Company
3	Brief Profile	Enclosed as Annexure B

PROFILE OF MR. ANIL SHUKLA

Mr. Anil Shukla, (55), is a FCA and FICWA, he carries 30 years' experience in accounting, finance, commercial, taxation, banking, treasury management and operations in manufacturing and service industry. He has been serving the Company for 12 years as Chief Financial Officer and Compliance Officer in Stock Broking, Depository Services, Merchant Banking and Research Operations of the Company. He is actively engaged in budgeting, accounts, finance, taxation, banking, treasury management and back office operations of the Company.

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S K AGRAWAL AND CO CHARTERED ACCOUNATANTS LLP (FORMERLY S K AGRAWAL AND CO.) CHARTERED ACCOUNATANTS LLPIN-AAV-2926 FRN. 306033E/E300272 SUITE NOS: 606-608 THE CHAMBERS, OPP, GITANJALI STADIUM 1865, RAJDANGA MAIN ROAD, KASBA

KOLKATA-700 107

PHONE: 033-4008 9902/ 9903/ 9904

FAX: 033-40089905, Website: www.skagrawal.co.in

Firm's Profile

1.	Name of the Firm	M/s S K AGRAWAL AND CO CHARTERED
		ACCOUNTANTS LLP
2.	Registration Number	306033E/E300272
3.	Contact Person's Details	Shri. Sandeep Agrawal
		(M) 93310 96544
		Email Id: sandeep@skagrawal.co.in
4.	Registered Address	Regd. Office Address:
		The Chambers, Suites Nos- 606-608, 1865, Rajdanga Main
		Road, Kasba,
		Kolkata-700107
		(M) 9903590022
		Email-Id: sarat@skagrawal.co.in
		Mumbai Branch Office:
		Flat No: A 103, Om Riddhi Siddhi CHS Apartment, OPP.
		Corporate Bank, Dahisar(East),
		Mumbai – 400 068
		(M)8420919752
		Email Id: ACAMAMTA@GMAIL.COM
		Delhi Branch Office :
		SKN Industrial House, 320/160, Shyam Santi Market, 3rd
		Floor, Ajmeri Gate,
		Delhi- 110 006
		(M) 9904103860
		Email Id: sknindustrial@gmail.com
		Bhubaneswar Branch Office:
		HIG-2/121, Satyasai Enclave,
		Khandagiri, Bhubaneswar,
		Orissa- 751 030
		(M) 9831541649
		Email Id: hemant@skagrawal.co.in
		Dhanbad Branch Office:
		488/2, Adarsh Nagar,Durga Mandir Road, Hirapur,
		Dhanbad- 826 001
		(M)9430136226
		Email Id: kmranand12@gmail.com

S K AGRAWAL AND CO CHARTERED ACCOUNATANTS LLP (FORMERLY S K AGRAWAL AND CO.) **CHARTERED ACCOUNATANTS** LLPIN-AAV-2926 FRN. 306033E/E300272

SUITE NOS: 606-608 THE CHAMBERS, OPP, GITANJALI STADIUM 1865, RAJDANGA MAIN ROAD, KASBA KOLKATA-700 107

PHONE: 033-4008 9902/ 9903/ 9904 FAX: 033-40089905, Website: www.skagrawal.co.in

		Patna Branch Office:	
		591, Mitra Compound, Boring	Road. Patna – 800 001
		(M) 9903990353	1000, 1000
		Email Id: sureshusha0000@yah	noo com
		Eman id. suresnusnaoooowyan	100.00111
		Surat Branch Office:	
		507, Ajanta Shopping Centre,	
		Near Kinnery Cinema, Ring Ro	oad,
		Surat – 395002	
		(M) 9374821456	
		Email Id: capriyankagupta2014	@gmail.com
5.	PAN/TAN/GST Number*	AATFS9977P (Copy of PAN e	nclosed)
		CALS10622D (Copy of TAN e	enclosed)
		19AATFS9977P1ZH	
		(Copy of GST Registration cert	tificate enclosed)
6.	Year of establishment	16.04.1968	,
7.	Firm's Legal status*	Limited Liability Partnership (LLP)
	Limited company/		
	Undertaking/Joint		
	venture/Partnership/others		
8.	Average Annual turnover of the firm	Financial year	Turnover
		•	
	for last 3 years		(in Lakhs)
	for last 3 years	2020-21	778.25
	for last 3 years	2020-21 2019-20	` /
	for last 3 years		778.25
	for last 3 years	2019-20 2018-19	778.25 840.99 697.10
9.	for last 3 years Details of current Empanelment of	2019-20	778.25 840.99 697.10
9.		2019-20 2018-19 Average Annual Turr RBI UCN:	778.25 840.99 697.10 nover: 772.11 Lakhs
9.	Details of current Empanelment of	2019-20 2018-19 Average Annual Turr RBI UCN: CAG:	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited:	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co-
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited:	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co-ord/UII/Empanelment/2021-
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit)	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co-
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co-ord/UII/Empanelment/2021-22
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit) NBCC(INDIA) LIMITED (Internal Audit) IBA Empanelment No.	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co- ord/UII/Empanelment/2021- 22 NBCC/Fin/IA/2020-
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit) NBCC(INDIA) LIMITED (Internal Audit) IBA Empanelment No. SFIO Empanelment No.	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co- ord/UII/Empanelment/2021- 22 NBCC/Fin/IA/2020- 21/Empanel./613 CIB/PSB/RA/EASE/ASM SFIO/MARU/0005/2020-
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit) NBCC(INDIA) LIMITED (Internal Audit) IBA Empanelment No. SFIO Empanelment No. (Forensic Audit)	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co- ord/UII/Empanelment/2021- 22 NBCC/Fin/IA/2020- 21/Empanel./613 CIB/PSB/RA/EASE/ASM SFIO/MARU/0005/2020- BKG/21503(7)
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit) NBCC(INDIA) LIMITED (Internal Audit) IBA Empanelment No. SFIO Empanelment No.	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co- ord/UII/Empanelment/2021- 22 NBCC/Fin/IA/2020- 21/Empanel./613 CIB/PSB/RA/EASE/ASM SFIO/MARU/0005/2020- BKG/21503(7) BG/BNG/RO/MLWRM/EX
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit) NBCC(INDIA) LIMITED (Internal Audit) IBA Empanelment No. SFIO Empanelment No. (Forensic Audit)	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co- ord/UII/Empanelment/2021- 22 NBCC/Fin/IA/2020- 21/Empanel./613 CIB/PSB/RA/EASE/ASM SFIO/MARU/0005/2020- BKG/21503(7) BG/BNG/RO/MLWRM/EX EM/Third-Party Audit/2021-
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit) NBCC(INDIA) LIMITED (Internal Audit) IBA Empanelment No. SFIO Empanelment No. (Forensic Audit)	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co- ord/UII/Empanelment/2021- 22 NBCC/Fin/IA/2020- 21/Empanel./613 CIB/PSB/RA/EASE/ASM SFIO/MARU/0005/2020- BKG/21503(7) BG/BNG/RO/MLWRM/EX EM/Third-Party Audit/2021- 22/106
9.	Details of current Empanelment of the firm with various Govt.	2019-20 2018-19 Average Annual Turr RBI UCN: CAG: National Fertilizers Limited: Department of Income Tax (Tax Audit) NBCC(INDIA) LIMITED (Internal Audit) IBA Empanelment No. SFIO Empanelment No. (Forensic Audit) EPFO(PF Audit)	778.25 840.99 697.10 nover: 772.11 Lakhs 71560 CA0778 NFL/CO/IA/2021-22/1098 Mum/Pr. CCIT/Co- ord/UII/Empanelment/2021- 22 NBCC/Fin/IA/2020- 21/Empanel./613 CIB/PSB/RA/EASE/ASM SFIO/MARU/0005/2020- BKG/21503(7) BG/BNG/RO/MLWRM/EX EM/Third-Party Audit/2021- 22/106