

Schedule I: Information Fact Sheet

(For New Empanelment)

Name of the Firm:	M/s C K Prusty & Associates Chartered Accountants	
Address:	Head Office (Odisha): 10, Rajarani Colony, Tankapani Road, Bhubaneswar-751014. (Please refer to the attached Constitution certificate issued by ICAI.)	
Year of Establishment:	19/01/1985 39 year's (Please refer to the constitution certificate issued by ICAI.)	
Telephone No: 9437044882	prustycck@gmail.com/ ckprusty@gmail.com	
Fax No: 0674-2433184	CA C K Prusty, Mobile No: 9437044882	
Empanelment Others: Firm C&AG Empanelment Number SPO193 (Copy of C & AG empanelment letter has been attached) TPN: Firm Profile: (Enclosed as per the schedule II) B/Sheets (2022 and 2023): 8	Consultancy Works (Please tick) Please refer to Sheet-1 Management: <input checked="" type="checkbox"/> Tax: <input checked="" type="checkbox"/> Please refer to Sheet-2 Acts: <input checked="" type="checkbox"/> IT: Accounting Manuals: <input checked="" type="checkbox"/> (Please refer to Firms profile) Other Manuals: Project Appraisals: Others: Please refer to firm's profile (Specify) Knowledge & Expertise: (Please tick) • International Standards on Auditing (ISAs): No • International Financial Reporting Standards: Yes	
General Information		
Staff Strength (Insert numbers)	Size of Firm	Large

Partners:	23 Nos. (Please refer to attached Sheet-3)	Size of Office	Large
Chartered:	05 Nos. (Please refer to the attached Constitution certificate issued by ICAI.)	Affiliation with Int. Firms	No
Cost Acct.:	05 (Please refer to attached Sheet-4)		
Non-Acct.:	10 (Please refer to attached Sheet-5)	Competency to conduct (Please tick) <input checked="" type="checkbox"/>	
Others:	03	Financial Audit: <input checked="" type="checkbox"/> (Please refer to Profile of firm)	Other information: 1. Our firm is empanel with Serious Fraud Investigation Office of Ministry of Company Affairs GOI. Our Managing partner CA C K Prusty has completed Forensic Auditing & Fraud Prevention course from ICAI. 2. Worked as Statutory Auditor with National Insurance Corporation Ltd, NTPC Ltd, LIC India ltd.
Support	02	Proprietary Audit: No	Ongoing disciplinary action
Total	48	Compliance Audit: (Please refer to attached Sheet-6)	No
		Fraud Investigation: (Please refer to attached Sheet-7)	
		Evaluation of Internal Controls: (Please refer to attached Sheet-8)	
Other Information	1. Our firm is empanel with Serious Fraud Investigation Office of Ministry of Company Affairs GOI. Our Managing	<ul style="list-style-type: none"> • Litigation against Firm • Peer Review • Special Achievement/recognition 	No Yes Yes

	<p>partner CA C K Prusty has completed Forensic Auditing & Fraud Prevention course from ICAI.</p> <p>2. Worked as Statutory Auditor with National Insurance Corporation Ltd, NTPC Ltd, LIC India ltd.</p>	<ul style="list-style-type: none"> • International affiliation 	<p>1. Firm has completed Statutory Audit of National Aluminium Company Limited which is one of Navaratna Company.</p> <p>2. Firm has completed Statutory Audit of Indian Oil Corporation Limited which is one of Maharatna Company.</p> <p>3. Firm has completed Statutory Audit of National Thermal Power Corporation (NTPC) which is one of Maharatna Company. NTPC is a one of India's largest power generation company enlightening India every day and fulfils energy requirements of the nation.</p> <p>No</p>
--	---	--	---

To be completed by RAA only

General Impressions (meetings)	Poor/Good/Very Good
Descriptive Remarks by member of the Audit Committee of the RAA:	
Name of the Member:	
Recommended/Not recommended for empanelment	

Remarks by Chairman (Audit Committee)

Remarks by Hon'ble Auditor General of Bhutan

Note: Attached separate sheet(s)

**For C. K. PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS**



C. K. PRUSTY, PARTNER



The Institute of Chartered Accountants of India

(Setup by an Act of Parliament)

THE INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

(Decentralised Office)

ICAI BHAWAN382/A, Prantik Pally, Rajdanga (Near Acropolis Mall and Garden High School), Kasba, Kolkata - 700107

Tel.: 33-30840201, 30840203 FAX.:

E-Mail:ero@icai.in Website:<http://www.icai.org>

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the undermentioned firm of chartered Accountants is registered under the Chartered Accountants Act,1949 and the Chartered Accountants Regulations 1988 made thereunder. The name/s of the Proprietor/Partner therein is/are given below:

Regn. No.(F.R.N)	323220E
Name of the Firm	M/s. C K PRUSTY & ASSOCIATES
H.O. Address	PLOT NO 10 RAJARANI COLONY TANKAPANI ROAD BHUBANESWAR 751014
Year of Establishment	19/01/1985
Date from which it is continuing as a Partnership Firm	19/01/1985
Constitution of the Firm as on	28/10/2024
Firm GSTIN (Head Office)	

Address(es) of Branch Offices

1. NETAJI SUBHAS VILLA,FLAT NO 3C 3RD FLOOR,18 KARUNAMOYEE GHAT ROAD,NEAR DHARAPARA TOLLYGUNGE,KOLKATA,700082
2. 11 BY 7 SKC ROAD,5TH STREET, SURAMPATTI POST,ERODE TALUK,ERODE DISTRICT,ERODE,638009

**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**

CA C.K. Prusty, Partner

3. 122 INDIRA COLONY,JANDLY,AMBALA,134003
4. T-A-1/201 JAGRUTI T - SECTOR,AJMER COMPLEX PIMPRI,PUNE,411018
5. 15 A C MARKET 1ST FLOOR,G E L CHURCH COMPLEX,MAIN ROAD,RANCHI,834001
6. 135,NEW BARADWARI,NORTH OF PEOPLES ACADEMY SCHOOL,JAMSHEDPUR,831001
7. RAJANI KANTA GOSWAMI PATH,OPP UBI LALGANESH BRANCH,H NO 37 (LALGANESH),GUWAHATI,781034
8. 401 A NIRMAN APARTMENT,JIAMATA MARG PUMP HOUSE,ANDHERI EAST,MUMBAI,400093
9. 103,1ST FLOOR,EMPIRE STATE BUILDING,NEAR UDHNA DARWAZA,RING ROAD,SURAT,395002
10. 3 RAMVATIKA SOCIETY,PARTHANA SAMAJ ROAD,VILEPARLE (EAST),MUMBAI,400057
11. 49/550F PRASANTHI LANE,ELAMAKKARA,KOCHI,682026
12. OFFICE NO-3, FIRST FLOOR,BRIJ BHAWAN, PLOT NO-71,RAGHUNATHPURI, BORING CHAURAH, KALWAR ROAD,INFRONT OF MANGEJSINGH PETROL PUMP, JHOTWARA,JAIPUR,303012
13. 34 DHIREN DHAR SARANI,KOLKATA,700012
14. SHOP NO 166, 1ST FLOOR,NEW CLOTH MARKET,O/S RAIPUR GATE,AHMEDABAD,380002
15. FLAT NO-412, GT-2,OMAXE GREEN, AMBALA,CHANDIGARH HIGHWAY,JHARMARI,S A S NAGAR,140501
16. 2ND FLOOR,MALTI NIWAS,NEAR IRRIGATION DEPPT OFFICE,NEW BYPASS, ANISABAD,PATNA,800002
17. M-903,VIJAY STAMBH,ZONE-1,MP NAGAR,BHOPAL,462011
18. KRISHNA,NO10, KAMADHENU NAGAR,VADAVALLI,COIMBATORE,COIMBATORE,641041
19. FLAT NO-101,VANDANA APARTMENT,VIVEKANANDA MARG,BHUBANESWAR,751002
20. FLAT NO-24,SHEILA MANSION APARTMENT,RATH ROAD,BHUBANESWAR,751002
21. HOUSE NO-74,NEW BARADWARI,NEAR APEX HOSPITL,JAMSHEDPUR,831001
22. LIG 116 1ST FLOOR,BALAJI NAGAR,KUKATPALLY,SAFILGUDA,HYDERABAD,500072

Particulars of Partners/Proprietors:

No.	Member Name	Type	Membership Number	Admission Date as Partner/Proprietor	*Deemed Date	FCA Date	ACA Date	Individual Practice/Association with other firm/Occupation	Paid Assistant in the same Firm From To	
1	MALLIK PULOKESH	FCA	# 005195	21/10/1988	05/07/1988	16/04/1996	09/09/1960			

**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**

CA C.K. Prusty, Partner

2	JAYABAL G V	FCA	# 015616	19/01/1985	22/03/1974	02/04/1979	22/03/1974			
3	SESHADRI GOVINDARAJAN	FCA	021274	27/12/2017	18/01/2007	08/11/2013	10/04/1981			
4	SWATI SHRIKRISHNA SHEVADE	FCA	046014	01/01/2017	24/04/1992	02/06/1997	24/04/1992			
5	SHITAL RAVI KHURANA	FCA	049961	01/01/2016	14/11/1995	08/11/2002	14/11/1995			
6	TIRUVENGADAM KANNAN	FCA	# 055803	09/05/2008	09/11/2001	10/06/2008	11/02/1992			
7	PRUSTY CHANDRAKANTA	FCA	057318	11/11/1996	22/08/1995	20/02/2001	22/08/1995			
8	ABHIJIT DAS	FCA	069552	25/11/2012	13/07/2011	01/12/2016	14/02/2011			
9	JHA ASHOK KUMAR	FCA	# 070640	10/04/2012	27/05/1980	12/11/2013	27/05/1980			
10	PRATIBHA NILKANTH SAWANT	FCA	# 101011	24/12/2002	10/09/1996	03/06/2005	10/09/1996			
11	ABHA HARSH SHROTRIYA	FCA	103506	01/01/2004	19/08/1997	31/12/2002	19/08/1997			
12	PANKAJ KUMAR AGRAWAL	FCA	153936	01/10/2019	10/04/2013	11/05/2018	30/01/2013			
13	SONAM RAKESH PANIGRAHI	ACA	157212	01/10/2024	01/06/2015		14/07/2013			
14	RAVESANKER J	FCA	200784	31/08/2003	01/07/1996	16/09/1998	03/05/1991			
15	MAHALAKSHMI AAREVARAPU	ACA	270096	01/10/2024	06/07/2023		30/01/2023	Proprietor of M/s. AAREVARAPU & CO (028068S) ,		
16	DHARMENDRA KUMAR SINHA	FCA	412799	30/11/2022	23/11/2010	09/05/2016	23/11/2010			
17	PARIJAT KUMAR	FCA	# 414491	29/08/2011	16/08/2011	19/12/2016	16/08/2011			
18	KAILASH SEPAT	FCA	428489	01/06/2016	18/02/2016	26/04/2022	14/05/2015			
19	PRAFULL TIWARI	ACA	467111	31/01/2023	14/01/2023		14/01/2023			
20	NEHA MEHTA	ACA	474347	15/03/2024	02/03/2024		19/02/2024			
21	ADITYA KATIYAR	ACA	476208	01/10/2024	17/07/2024		17/07/2024	Proprietor of M/s. ADITYA KATIYAR & ASSOCIATES (036508C)		

**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**

CA C.K. Prusty, Partner

22	VIJAY PARTAP	FCA	506802	27/12/2006	25/05/2006	05/08/2011	10/02/2006			
23	NAVNEET KUMAR	FCA	510837	29/12/2009	24/04/2008	11/11/2013	22/02/2008			

Deemed date of joining in the Firm

Particulars Of Paid Assistants

No.	Member Name	Type	Membership Number	Admisson Date as Paid Asst.	FCA Date	ACA Date	FT/PT	Individual Practice/Association with other firm/Occupation	Partner in the same Firm From	To
1	SUBHAKANTA MOHANTY	FCA	234187	25/06/2014	07/11/2023	12/09/2013	FT			
2	AANCHAL RAMESH KALIYA	ACA	172443	01/10/2019		02/05/2016	FT			
3	SAKCHI MAHESHWARI	ACA	416981	01/10/2019		29/02/2012	FT			
4	PRIYANKA VINAL JAIN	ACA	188914	01/01/2022		04/04/2019	FT			
5	AKHIR RAJKUMAR BAGRI	ACA	608539	25/11/2023		21/10/2021	FT			

Details of Merger:

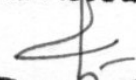
1. Firm Registration No.: 326567E	Constitution Date: 09/05/2008
Firm Name: KANNAN TIRUVENGADAM & CO	Merger Date: 01/01/2009

Sr. No.	Partner/Proprietor of Firm	MRN No.	Join Date	Relieving Date
1	TIRUVENGADAM KANNAN	055803	09/05/2008	

2. Firm Registration No.: 025864N	Constitution Date: 12/12/201
Firm Name: GOEL SUMIT AND COMPANY	Merger Date: 01/10/2015

3. Firm Registration No.: 001283S	Constitution Date: 19/01/1985
Firm Name: JAYABAL & MAHADEVAN	Merger Date: 01/09/2006

Sr. No.	Partner/Proprietor of Firm	MRN No.	Join Date	Relieving Date
---------	----------------------------	---------	-----------	----------------

True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants

CA C.K. Prusty, Partner

1	JAYABAL G V	015616	19/01/1985	
---	-------------	--------	------------	--

4. Firm Registration No.: 123198W	Constitution Date: 24/12/2002
Firm Name: P N SAWANT & ASSOCIATES	Merger Date: 27/12/2006

Sr. No.	Partner/Proprietor of Firm	MRN No.	Join Date	Relieving Date
1	PRATIBHA NILKANTH SAWANT	101011	24/12/2002	

5. Firm Registration No.: 304011E	Constitution Date: 21/10/1988
Firm Name: B K MALLIK & CO	Merger Date: 01/09/2006

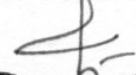
Sr. No.	Partner/Proprietor of Firm	MRN No.	Join Date	Relieving Date
1	MALLIK PULOKESH	005195	21/10/1988	

6. Firm Registration No.: 016425C	Constitution Date: 11/01/2012
Firm Name: KAREK PRASANTA & CO	Merger Date: 25/11/2012

7. Firm Registration No.: 016101C	Constitution Date: 20/04/2011
Firm Name: PARIJAT & CO	Merger Date: 25/11/2012

Sr. No.	Partner/Proprietor of Firm	MRN No.	Join Date	Relieving Date
1	JHA ASHOK KUMAR	070640	10/04/2012	
2	PARIJAT KUMAR	414491	29/08/2011	

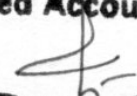
**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**


CA C.K. Prusty, Partner

(Anindita Kundu)
Deputy Secretary

* Deemed date of commencement of Firm

Disclaimer : “This is a system generated Card / Certificate. Please inform us with any discrepancy that you may notice before you submit it for any official use.”

True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants

CA C.K. Prusty, Partner

**OFFICE OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
10, BAHADUR SHAH ZAFAR MARG
NEW DELHI – 110002.**

No. CA-V/108-2022/SPO193

TO
C K PRUSTY & ASSOCIATES
10, RAJARANICOLONY
TANKAPANI ROAD

BHUBANESHWAR - ODISHA

Subject : Empanelment status of your firm for the year 2023-2024

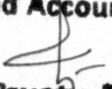
Dear Sir(s),

With reference to your application for empanelment, it is informed that your firm stands empanelled with this office for the year 2023-2024 with empanelment No. SPO193 for the purpose of appointment of auditors of Companies as per Section 139(5) and 139 (7) of the Companies Act 2013 and of Statutory Corporations/Autonomous Bodies as per the provisions of their respective Acts. This number may invariably be quoted in all future correspondence with this office.

Any change in the constitution of the firm vis-a-vis the particulars submitted in online application should be intimated to this office within 30 days from the date of such changes.

Sr. Administrative Officer/CAV

(This is a Computer generated Letter)

**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**

CA C.K. Prusty, Partner

M/s C. K. Prusty & Associates(FIRM)
Chartered Accountants
10, Rajarani Colony, Tankapani Road
Bhubaneswar-751014
Balance Sheet As On 31.03.2022

Liabilities	Amount in (Rs.)	Amount in (Rs.)	Assets	Amount in (Rs.)	Amount in (Rs.)
Partners' Capital Account (As per Schedule-A)		63,43,943.20	<u>Fixed Assets (As per Schedule-B) W.D.V</u>		
			Books	38,138.00	
Balance in Income & Expenditure Account		3,40,530.38	Furniture & Fixtures	10,23,829.00	
			Electrical Equipment	1,62,935.00	
			Computer	6,10,699.00	18,35,601.00
Current Liabilities		67,41,666.84	<u>Current Assets</u>		
			Other Assets	79,72,310.13	
			Cash & Bank Balance	36,18,228.56	1,15,90,539.00
Total		1,34,26,140.00	Total		1,34,26,140.00

NOTES TO ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES
FORM AN INTEGRAL PART OF THIS BALANCE SHEET (SCHEDULE 'C')

For C. K. Prusty & Associates
Chartered Accountants



(CA C. K. Prusty)
Partner
Membership No. 057318

PLACE : BHUBANESWAR

DATED : 24/09/2022

As per our report of even date.

For GNS & Associates
FRN-318171E
Chartered Accountants



(CA NARAD P. SAHU)
Partner
Membership No. 055224

True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants

CA C.K. Prusty, Partner

M/s C. K. Prusty & Associates(FIRM)
Chartered Accountants
10, Rajarani Colony, Tankapani Road Bhubaneswar-751014
Income & Expenditure Account for the Period from 01.04.2021 to 31.03.2022

Expenditure	Amount in (Rs.) 2021-22	Income	Amount in (Rs.) 2021-22
Application Fees	43,983.00	Gross Receipts	2,63,09,314.00
Bank Charges	7,353.98	Interest on Fixed Deposits	5,762.00
Computer Consumable	60,034.95		
Computer Software Maintenance	1,77,749.00		
Office Maintenance Expenses	2,04,256.56		
Electricity Expenses	1,90,972.60		
Membership Fees	1,38,650.00		
Misc. Expenses	2,80,923.84		
Postage & Courier Charges	49,155.00		
Printing & Stationery	2,51,019.96		
Professional Charges	6,67,823.00		
Rent	8,74,600.00		
Municipal Tax	6,914.00		
Newspaper & Periodicals	8,804.00		
Repairs and Maintenance	2,03,479.66		
Staff Refreshment & Welfare	2,69,998.58		
Seminar & Conference Expenses	46,437.00		
Travelling Expenses	8,79,907.50		
Telephone & Internet Charges	2,44,441.45		
Salary & Stipend	95,48,115.00		
Audit Fees	15,000.00		
Depreciation	5,41,042.00		
Partners' Remuneration & Interest	99,32,391.00		
Provision for Income Tax	13,31,494.00		
Excess of Income Over Expenditure for the year transferred to Balance Sheet	3,40,530.00		
Total	2,63,15,076.00	Total	2,63,15,076.00

NOTES TO ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES
FORM AN INTEGRAL PART OF THIS INCOME & EXPENDITURE ACCOUNT (SCHEDULE 'C').

For C. K. Prusty & Associates(FIRM)
Chartered Accountants



(C A C. K. Prusty)
Partner

Membership No. 057318



As per our report of even date.

For GNS & Associates
FRN-318171E
Chartered Accountants



(CA NARAD P. SAHU)
Partner

Membership No. 055224

PLACE : BHUBANESWAR

DATED : 24/09/2022

True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants

CA C.K. Prusty, Partner

M/s C. K. Prusty & Associates(FIRM)
Chartered Accountants
10, Rajarani Colony, Tankapani Road
Bhubaneswar-751014
Balance Sheet As On 31.03.2024

Liabilities	Amount in (Rs.)	Amount in (Rs.)	Assets	Amount in (Rs.)	Amount in (Rs.)
Partners' Capital Account (As per Schedule-A)		69,38,984	<u>Fixed Assets (As per Schedule-B) W.D.V</u>		
			Books	33,256	
Balance in Income & Expenditure Account		8,98,371	Furniture & Fixtures	13,96,783	
			Electrical Equipment	4,27,661	
			Computer	15,23,994	
			Intangible Asset	1,29,375	35,11,068
Current Liabilities		57,21,503	<u>Current Assets</u>		
			Other Assets	75,21,744	
			Cash & Bank Balance	25,26,046	1,00,47,790
Total		<u>1,35,58,858</u>	Total		<u>1,35,58,858</u>

NOTES TO ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES
FORM AN INTEGRAL PART OF THIS BALANCE SHEET (SCHEDULE 'C').

For C. K. Prusty & Associates
Chartered Accountants



(CA C. K. Prusty)
Partner

Membership No. 057318



As per our report of even date.

For GNS & Associates
FRN-318171E
Chartered Accountants



(CA NARAD P. SAHU)
Partner

Membership No. 055224
UDIN: 24055224BKASOA2714



PLACE : BHUBANESWAR

DATED : 27/09/2024

True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants


CA C.K. Prusty, Partner

M/s C. K. Prusty & Associates(FIRM)
Chartered Accountants
10, Rajarani Colony, Tankapani RoadBhubaneswar-751014
Income & Expenditure Account for the Period from 01.04.2023 to 31.03.2024

Expenditure	Amount in (Rs.) 2023-24	Income	Amount in (Rs.) 2023-24
Application Fees	82,772	Gross Pfofessional Receipts	2,87,37,127.17
Bank Charges	14,846	Other Receipt	62,597.00
Computer Consumable	1,58,410		
Computer Software Maintenance	2,60,908		
Office Maintenance Expenses	4,85,733		
Electricity Expenses	1,80,132		
Membership Fees	1,42,190		
Misc. Expenses	60,552		
Bad debt	1,64,990		
Postage & Courier Charges	25,582		
Printing & Stationery	1,56,924		
Professional Charges	2,86,461		
Rent	10,59,600		
Municipal Tax	34,843		
Newspaper & Periodicals	10,829		
Repairs and Maintenance	1,82,343		
Staff Refreshment & Welfare	1,49,013		
Seminar & Conference Expenses	1,17,796		
Travelling Expenses	14,51,690		
Telephone & Internet Charges	1,78,567		
Salary & Stipend	94,83,500		
Audit Fees	15,000		
Depreciation	10,54,106		
Partners' Remuneration & Interest	1,14,03,853		
Provision for Income Tax	15,09,216.00		
Excess of Income Over Expenditure	1,29,868.00		
for the year transferred to Balance Sheet			
Total	2,87,99,724	Total	2,87,99,724

NOTES TO ACCOUNTS AND SIGNIFICANT ACCOUNTING POLICIES
FORM AN INTEGRAL PART OF THIS INCOME & EXPENDITURE ACCOUNT(SCHEDULE 'C').)

For C. K. Prusty & Associates(FIRM)
Chartered Accountants

(C A C. K. Prusty)
Partner

Membership No. 057318



As per our report of even date.

For GNS & Associates
FRN-318171E

Chartered Accountants

(CA NARAD P. SAHU)
Partner

Membership No. 055224
UDIN: 24055224BKASOA2714



(Signature)

PLACE : BHUBANESWAR

DATED : 27/09/2024

True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants

(Signature)
CA C.K. Prusty, Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	AAFFC9077L		
Name	C K PRUSTY & ASSOCIATES		
Address	PLOT NO-10 , TANKAPANI ROAD , RAJARANI COLONY , BHUBANESWAR , 24-Odisha , 91-India , 751014		
Status	Firm	Form Number	ITR-5
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	869024610040122
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		45,79,340
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	45,79,340
	Net tax payable	4	14,28,754
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	14,28,754
	Taxes Paid	7	19,96,723
Distribution Tax details	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 5,67,970
	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
Accreted Income & Tax Detail	(+)Tax Payable /(-)Refundable (11-12)	13	0
	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

Income Tax Return submitted electronically on 04-01-2022 19:01:18 from IP address and verified by CHANDRAKANTA PRUSTY having PAN AGPPP6901N on using Paper ITR-verification form generated through mode

System Generated

Barcode/QR Code




AAFFC9077L058690246100401228DD5B9AE0320C601FF2223A7B91CAD88D229E54B

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**

CA C.K. Prusty, Partner

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAFFC9077L			
Name	C K PRUSTY & ASSOCIATES			
Address	PLOT NO-10 , TANKAPANI ROAD, RAJARANI COLONY , BHUBANESWAR , 24-Odisha, 91-INDIA, 751014			
Status	Firm	Form Number	ITR-5	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	398562701101023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	45,54,850	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	45,54,850	
	Net tax payable	5	14,21,113	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	14,21,113	
	Taxes Paid	8	27,33,978	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 13,12,870	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>CHANDRAKANTA PRUSTY</u> in the capacity of <u>Partner</u> having PAN <u>AGPPP6901N</u> from IP address <u>49.37.114.123</u> on <u>10-Oct-2023 18:32:47</u> DSC SI.No & Issuer <u>4056871</u> & <u>6805633578531969929CN=PantaSign CA 2014,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code	 AAFFC9077L05398562701101023db8ca54b38003f485500d738c2864d0b5a59e438			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**

CA C.K. Prusty, Partner

Schedule II: Firm Profile

1. Firm Overview:

INTRODUCTION

C **K Prusty & Associates** is registered with the Institute of Chartered Accountants of India to practice as a recognized firm of professionals. The firm is having its head office at Bhubaneswar and branches at Ambala, Coimbatore, Erode, Hyderabad, Kolkata, Jamshedpur, Ranchi, Pune, Jaipur, Mumbai, Surat, Ahmedabad, Kerala and Guwahati.

C.K. Prusty & Associates provides a host of services which is listed below.

The firm was established in 1985 and presently there are 23 partners. The firm has earned its name in the field of Statutory Audit, Tax Audit, Demat Audit, Information Systems Audit, Bank Audit, Internal Audit, Stock Audit, Project Financing, Incorporation of Companies, Income Tax Planning, Consultation both in Private and Public Sectors. The firm is empanelled with various organizations like IDBI, RBI, LIC, CIL (including its subsidiaries), IOCL, NTPC, NALCO, NINL, IOCL, OCTMP, OPTCL, POWER GRID, SIDAC, NRHM, WBSWA, HUDCO, FREMA, MCL, NRHM, HSCL, AAI, HAL, NESCO, CESU, OMC, SBI, Erstwhile UBI, UCO BANK, Erstwhile ANDHRA BANK, Erstwhile BANK OF RAJSTHAN, UNION BANK, PUNJAB & SIND BANK, CANARA BANK, ODISHA GRAMYA BANK, Erstwhile CITI UNION BANK, Erstwhile DENA BANK, Erstwhile Corporation Bank, Erstwhile ALLAHABAD BANK, INDIAN OVERSEAS BANK, NABARD etc. The firm is also empanelled with the Comptroller & Auditor General of India for conducting the audit of major PSUs.

The firm has excellent infrastructure in all offices to cater to the clients various requirements. The firm is a technology oriented one and strives to improve itself with the dynamic external and internal environment.

Founding and Establishment:

The firm was established in 1985 and presently there are 23 partners. The firm has earned its name in the field of Statutory Audit, Tax Audit, Demat Audit, Information Systems Audit, Bank Audit, Internal Audit, Stock Audit, Project Financing, Incorporation of Companies, Income Tax Planning, Consultation both in Private and Public Sectors.

Business/Legal Structure: The legal form of the firm is Partnership and its registration details are as follows:



YEAR OF ESTABLISHMENT	1985
STATUS OF THE FIRM	PARTNERSHIP
REGISTRATION NO WITH ICAI	323220E
C&AG NO	SPO193
BANK	STATE BANK OF INDIA
BRANCH	LEWIS ROAD BRANCH BHUBANESWAR
ACCOUNT NO	30755970476
RTGS/NEFT/IFSC CODE	SBIN0005093
PAN NO	AAFFC9077L
GST REGISTRATION NUMBER	21AAFFC9077L1Z7
NUMBER OF PARTNERS	23

Location and Reach: The firms headquarters location, branch offices and geographical reach are as follows:

OFFICE ADDRESSES

Head Office

Bhubaneswar

Plot NO-10, Rajarani Colony, Tankapani Road, Bhubaneswar-751014

Email: prustyck@gmail.com/ckprusty@gmail.com

Tel. No-0674-2433184

Mob. No.-9437044882/9937044882

Branch Offices

1. Ambala

122, Indira Colony, Jandly, Ambala City-134003

Email: cavijay.partap@gmail.com

Mob No.-9896162435

2. Erode

11 By 7 SKC Road, 5th Street, Surampatti Post, Erode District, Erode-638009

Email: gvjayabal@in.com Mob No.-9487529500



3. Guwahati

Rajani Kanta Goswami Path, OPP UBI Ialганesh Branch, H No 37, (Lanlganesh), Guwahati
781034

Email: abhijit_fca@icai.org

Mob. No-9954709753

4. Jamshedpur

135, New Baradwari, North of Peoples Academy School, Jamshedpur-831001

Email: ashok.jha.k@gmail.com

Mob No.-9955327528

5. Jaipur

Office No 3, First Floor, Brij Bhwan, Plot No-71, Raghunathpuri, Boring Chauraha, Kalwar
Road, Infront of Mangejsingh petrol Pump, Jhotwara, Jaipur 303012

Email-cakailashchaudhary@gmail.com

Mob No.-7073125306

6. Kolkata

Netaji Subhash Villa, Flat No. 3C, 18, Karunamoyee Ghat Road, Kolkata-700082

Email: kannan.t@caprusty.com

Mob. No-9836969699/8981077708

7. Kolkata

34, Dhiren Dhar Sarani, Kolkata-700012

Email-prusty.mallik@gmail.com

Mob No.- 9937044882

8. Mumbai

401, A Nariman Apartment, Jijamata Marg Pump House, Andheri East, Mumbai-400093

Email-shitalrkurana@gmail.com

Mob No.-9323824087

9. Pune

T-A-1/201, Jagruti T Sector , Ajmera Complex Pimpri, Pune-411018

Email-pnswanta@yahoo.com

Mob No-9422334336

10. Ranchi

15A, 1st Floor A C Market, GEL Church Complex, Main Road, Ranchi-834001



Email: parijatkr@gmail.com

Mob. No-9507694822

11. Surat

103, 1st Floor Empire State Building, Near Udhna Darwaja, Ring Road, Surat-395002

Email: pkacas@gmail.com

Mob. No-9924085696

12. Mumbai

3 Ramvatika Society, Pratharna Samaj Road, Vileparle (East), Mumbai-400057

Email: cashevade.swati@gmail.com

Mob No-9437044882

13. Kochi

49/550F, Prasanthi Lane, Elamakkara, Kochi-682026

Mob-9847933354/9526970740

Email: raajan987@gmail.com

14. Ahmedabad

SHOP NO.166, 1st Floor, Mezzanine Floor, New Cloth Market, Ahmedabad-380002

Mob. No- 9924085696

Email: pkacas@gmail.com

15. Chandigarh

Flat No-412, GT-2, Omaxe Green, Ambala Chandigarh Highway, Jharmari,

SAS Nagar-140501

Mob-9937044882

Email: nabneet.vadhan@gmail.com

16. Bhubaneswar

Flat No-101, Vandana Apartment, Vivekananda Marg,

Bhubaneswar- 751002

Mob- 9937044882

Email: prustyck@gmail.com

17. Coimbatore

Krishna, No-10, Kamadhenu Nagar, Vadavalli, Coimbatore

Coimbatore-641041

Mob- 9789501448 Email: jravi.ca@gmail.com



18. Bhopal

M-903, Vijay Stambh, Zone-1, MP nagar,

Bhopal-462011

Mob-8982814310

Email:caprafulltiwary@gmail.com

19. Bhubaneswar

Flat No-24, Sheila Mansion Apartment, Rath Road

Bhubaneswar-751002

Mob-9556116373

Email: prusty9subhakanta@gmail.com

20. Patna

2nd Floor, Malti Niwas, Near irrigation Deppt Office, New Bypass,

Anisabad, Patana-800002

Mob- 9431581421

Email: cadks23@gmail.com

21. Hydrabad

LIG 116 1st Floor,Balaji Nagar, KukatPally, Safilguda,

Hydrabad,500072

Mob-9177119695

Email-mahalaxmi.a@mail.ca.in

22. Jamshedpur

House No-74, New Baradwari, Near Apex Hospital, Jamshedpur

Mob-9798044836

Email: mehtaneha010@gmail.com

2. Services Offered:

Audit and Assurance Services: Detailed description of the different types of audit and assurance services provided, such as Statutory audit, Internal audit, ISA audit

Company/Department	Sector	Nature of services	Year/Period
Nation insurance company	Central PSU	Statutory Audit	2023-24
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2023-24
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2023-24



State Medicinal Plants Board, Odisha	Social Sector	Statutory Audit	2023-24
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2022-23
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2022-23
Gujarat Ecology Commission Government of Gujarat	State PSU	Statutory Audit	2022-23
Odisha State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2022-23
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2022-23
Surat Urban Development Authority	Social Sector	Statutory Audit	2022-23
Natioanal Pension System Trust	Social Sector	Statutory Audit	2022-23
Odisha Computer Application Centre	State PSU	Statutory Audit	2022-23
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2022-23
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2021-22
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2021-22
Gujarat Ecology Commission Government of Gujarat	State PSU	Statutory Audit	2021-22
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2021-22
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2021-22
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2021-22
Society for Climate Resilient Agriculture in Nagaland (SoCRAN)	Social Sector	Statutory Audit	2021-22
District Society Jal Jeevan Mission Baksa Assam	Social Sector	Statutory Audit	2021-22
State Medicinal Plants Board, Odisha	Social Sector	Statutory Audit	2021-22

SoCRAN FOCUS_IFAD	Society	Statutory Audit	2021-22
Khadi Gramaudyog_Gujrat	State PSU	Statutory Audit	2021-22
Natioanal Pension System Trust	Social Sector	Statutory Audit	2021-22
Softasi Tech Solutions private Ltd	Private Limited	Statutory Audit	2021-22
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2020-21
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2020-21
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2020-21
State Aids Control Society, Dadra Nagar Haveli_UT (Silvassa)	Autonomus Body	Statutory Audit	2020-21
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2020-21
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2020-21
Society for Climate Resilient Agriculture in Nagaland (SoCRAN)	Social Sector	Statutory Audit	2020-21
Odisha Livestock Resources Development Society (OLRDS)	Govt.of Odisha	Statutory Audit	2020-21
Health & Family Welfare, Jaipur	State Health Society- Assam	Statutory Audit	2020-21
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2020-21
Office of the Executive Council of Insurers (ECOI)	Central PSU	Statutory Audit	2020-21
SoCRAN FOCUS_IFAD	Society	External Audit	2020-21
Softasi Tech Solutions private Ltd	Private Limited	Statutory Audit	2020-21
Softasi Tech Solutions private Ltd	Private Limited	Statutory Audit	2020-21
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2019-20



State Aids Control Society, Dadra Nagar Haveli_UT (Silvassa)	Autonomus Body	Statutory Audit	2019-20
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2019-20
Odisha Livestock Resources Development Society (OLRDS)	Govt.of Odisha	Statutory Audit	2019-20
Health & Family Welfare, Jaipur	State Health Society-Assam	Statutory Audit	2019-20
Municipal Board, Jodhapur (Rajasthan)_968	Govt Organization	Statutory Audit	2019-20
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2019-20
Odisha Renewable Energy Development Agency	State PSU	Statutory Audit	2019-20
Gujarat State WAQF Board	State PSU	Statutory Audit	2019-20
State Aids Control Society, Dadra Nagar Haveli_UT (Silvassa)	Autonomus Body	Statutory Audit	2018-19
State Aids Control Society, UT of Daman & Diu	Autonomus Body	Statutory Audit	2018-19
State Aids Control Society, TSU Odisha	Autonomus Body, Govt of Odisha	Statutory Audit	2018-19
Health & Family Welfare, Jaipur	State Health Society-Assam	Statutory Audit	2018-19
Health & Medical Service (Dadra & Nagar Haveli, UT RKS)	State Health Society-Silvassa	Statutory Audit (per RKS 987)	2018-19
Health & Medical Service (SURAT, RKS)	State Health Society-Surat	Statutory Audit (per RKS 987)	2018-19
Municipal Board, Jodhapur (Rajasthan)_968	Govt Organization	Statutory Audit	2018-19
Municipal Board, Bilara, Jodhapur (Rajasthan)	Govt Organization	Statutory Audit	2018-19
Municipal Board, Rajgarh	Govt Organization	Statutory Audit	2018-19

Municipal Board, Ajmer, Rajasthan	Govt Organization	Statutory Audit	2018-19
Municipal Board, Aklera, Rajasthan	Govt Organization	Statutory Audit	2018-19
Municipal Board, Landu, Rajasthan	Govt Organization	Statutory Audit	2018-19
Municipal Board Kota, Rajasthan	Central PSU	Statutory Audit	2018-19
Municipal Board Kota, Rajasthan	Govt Organization	Statutory Audit	2018-19
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2018-19
Odisha Renewable Energy Development Agency	State PSU	Statutory Audit	2018-19
I.C.C WORKERS' UNION	State PSU	Statutory Audit	2018-19
Shivam Autozone (India) Private Limited	Private Limited	Statutory Audit	2018-19
Indian Oil Corporation Limited	Central PSU	Statutory Audit	2017-18
State Aids Control Society, UT of Daman & Diu	Autonomus Body	Statutory Audit	2017-18
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2017-18
Health & Medical Service (SURAT, RKS)	State Health Society- Surat	Statutory Audit (per RKS 987)	2017-18
Indian Institute of Technology Jodhpur	Govt, of Jaipur	Statutory Audit	2017-18
Indian Oil Corporation Limited	Central PSU	Statutory Audit	2016-17
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2016-17
Mizoram State Aids Control Society	Autonomus Body, Govt of Mizoram	Statutory Audit	2016-17
Mizoram State Aids Control Society, DNH, Silvassa	Autonomus Body, Govt of Mizoram	Statutory Audit	2016-17
Indian Oil Corporation Limited	Central PSU	Statutory Audit	2015-16
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2015-16

Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2014-15
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2014-15
DRDA, Balangir	Govt.of Odisha	Statutory Audit	2014-15
Higher Education Department, Bikash Bhavan, West Bengal	Govt of West Bengal	Statutory Audit	2014-15
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2013-14
ORISSA HYDRO POWER CORPORATION LTD	State PSU	Statutory Audit	2013-14
Odisha Primary Education Programme Authority	State PSU	Statutory Audit	2013-14
Odisha Madhyamika Siksha Mission (RMSA)	State PSU	Statutory Audit	2013-14
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2013-14
Higher Education Department, Bikash Bhavan, West Bengal	Govt of West Bengal	Statutory Audit	2013-14
The National Aluminum Company Limited	Central PSU	Statutory Audit	2012-13
Odisha Madhyamika Siksha Mission (RMSA)	State PSU	Statutory Audit	2012-13
State Institute for Development of Arts & Crafts	Autonomus Body, Govt of Odisha	Statutory Audit	2012-13
Flood and River Erosion Management Agency of Assam (FREMAA)	Govt of Assam	Statutory Audit	2012-13
State Health Society, NPCB	State Health Society- Assam	Statutory Audit	2012-13
Directorate of School Education, Bikash Bhavan, West Bengal	Govt of West Bengal	Statutory Audit	2012-13
Higher Education Department-N.S.S.-Accounts	Govt.of Odisha	Statutory Audit	2012-13
The National Aluminum Company Limited	Central PSU	Statutory Audit	2011-12
State Health Society, NPCB	State Health Society- Assam	Statutory Audit	2011-12

The National Aluminum Company Limited	Central PSU	Statutory Audit	2010-11
State Institute for Development of Arts & Crafts	Autonomus Body, Govt of Odisha	Statutory Audit	2010-11
The National Aluminum Company Limited	Central PSU	Statutory Audit	2009-10
Orissa Power Generation Company Limited.	State PSU	Statutory Audit	2008-09
United India Insurance Co. Limited	Central PSU	Statutory Audit	2008-09
United India Insurance Co. Limited	Central PSU	Statutory Audit	2007-08
ORISSA HYDRO POWER CORPORATION LTD	State PSU	Statutory Audit	2006-07
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2002-03
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2001-02
DRDA, Nuapada	Govt.of Odisha	Statutory Audit	2001-02

INTERNAL AUDIT SERVICES

Company/Department	Sector	Nature of services	Year/Period
The National Aluminum Company Limited	Central PSU	Internal Audit	2023-24
National Highways Authority of India	Central PSU	Internal Audit	2023-24
Kochi Metro Rail Ltd	State PSU	Internal Audit	2023-24
Orissa Mining Corporation	Central PSU	Internal Audit	2023-24
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2023-24
The National Aluminum Company Limited	Central PSU	Internal Audit	2022-23
National Highways Authority of India	Central PSU	Internal Audit	2022-23
Navodaya Vidyalaya Samiti	State PSU	Internal Audit	2022-23
Uranium Corporation of India LTD.	State PSU	Internal Audit	2022-23
Central Coalfields Ltd (B&K, Giridih Area), Ranchi	Central PSU	Internal Audit	2022-23
Odisha Construction Corporation Ltd	State PSU	Internal Audit	2022-23
NBCC (India) Limited	Central PSU	Internal Audit	2022-23
Rajasthan State Mines & Mineral,(RSM)	State PSU	Internal Audit	2022-23
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2022-23
Odisha School Education Programme Authority	State PSU	Internal Audit	2022-23
National Highways Authority of India	Central PSU	Internal Audit	2021-22
Navodaya Vidyalaya Samiti	State PSU	Internal Audit	2021-22
Odisha Lift Irrigation Corporation Ltd	State PSU	Internal Audit	2021-22
Uranium Corporation of India LTD.	State PSU	Internal Audit	2021-22



Central Coalfields Ltd (CWS CRS Area), Ranchi	Central PSU	Internal Audit	2021-22
NBCC (India) Limited	Central PSU	Internal Audit	2021-22
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2021-22
Odisha School Education Programme Authority	State PSU	Internal Audit	2021-22
Assam State Aids Control Society	Govt of Assam	Internal Audit	2021-22
Airport Authority of India, Bhubaneswar	State PSU	Concurrent Audit	2021-22
National Highways Authority of India	Central PSU	Internal Audit	2020-21
Odisha Lift Irrigation Corporation Ltd	State PSU	Internal Audit	2020-21
Surat Smart City Development Ltd	Social Sector	Pre-Cum_Internal Audit	2020-21
Central Coalfields Ltd (Kaju Area), Ranchi	Central PSU	Internal Audit	2020-21
Kochi Metro Rail Ltd	State PSU	Internal Audit	2020-21
Infrastructure Development Corporation of Odisha (IDCO)	State PSU	Internal Audit	2020-21
NBCC (India) Limited	Central PSU	Internal Audit	2020-21
Orissa Mining Corporation	Central PSU	Internal Audit	2020-21
Bharat Sanchar Nigam Limited, Odisha	Central PSU	Internal Audit	2020-21
Bharat Sanchar Nigam Limited, West Bengal	Central PSU	Internal Audit	2020-21
Odisha State Medical Corporation	State PSU	Internal Audit	2020-21
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2020-21
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2020-21
Odisha School Education Programme Authority	State PSU	Internal Audit	2020-21
Assam State Aids Control Society	Govt of Assam	Internal Audit	2020-21
West Bengal University of Animal & Fishery Sciences	State PSU	Internal audit	2020-21
Airport Authority of India, Bhubaneswar	State PSU	Concurrent Audit	2020-21
Gujarat State Land Development Corp Ltd	State PSU	Concurrent Audit & Pre-Audit	2020-21
Gujarat Livestock Development Board	State PSU	Concurrent Audit	2020-21
Kochi Metro Rail Ltd	State PSU	Internal Audit	2019-20
Odisha Mineral Bearing Development Corporation (OMBADC)	State PSU	Internal Audit	2019-20
U. P Power Transmission Corporation Limited	State PSU	Internal Audit	2019-20
Infrastructure Development Corporation of Odisha (IDCO)	State PSU	Internal Audit	2019-20

Odisha Construction Corporation Ltd	State PSU	Internal Audit	2019-20
North Eastern Electric Power Corporation Ltd	Central PSU	Internal Audit	2019-20
NBCC (India) Limited	Central PSU	Internal Audit	2019-20
Bharat Sanchar Nigam Limited, West Bengal	Central PSU	Internal Audit	2019-20
Odisha State Medical Corporation	State PSU	Internal Audit	2019-20
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2019-20
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2019-20
West Bengal University of Animal & Fishery Sciences	State PSU	Internal audit	2019-20
CONCOR, Container Corp. of India Ltd	State PSU	Internal audit	2019-20
BEML Ltd	State PSU	Internal audit	2019-20
Gujarat State Land Development Corp Ltd	State PSU	Concurrent Audit & Pre-Audit	2019-20
NHM, Gujarat	State PSU	Concurrent Audit	2019-20
Gujarat Livestock Development Board	State PSU	Concurrent Audit	2019-20
U. P Power Transmission Corporation Limited	State PSU	Internal Audit	2018-19
Infrastructure Development Corporation of Odisha (IDCO)	State PSU	Internal Audit	2018-19
Odisha Construction Corporation Ltd	State PSU	Internal Audit	2018-19
North Eastern Electric Power Corporation Ltd	Central PSU	Internal Audit	2018-19
NTPC Ltd	Central PSU	Internal Audit	2018-19
NBCC (India) Limited	Central PSU	Internal Audit	2018-19
Orissa Mining Corporation	Central PSU	Internal Audit	2018-19
Orissa Mining Corporation	Central PSU	Internal Audit	2018-19
Bharat Sanchar Nigam Limited, West Bengal	Central PSU	Internal Audit	2018-19
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2018-19
Indian Council of Agriculture Research, Cuttack	Central PSU	Internal Audit	2018-19
Gujarat state Livestock Development Board (GLDB)	State PSU	Internal Audit	2018-19
Odisha State Medical Corporation	State PSU	Internal Audit	2018-19
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2018-19
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2018-19
Odisha State civil Supplies Corporation Ltd	State PSU	Internal Audit	2018-19
CONCOR, Container Corp. of India Ltd	State PSU	Internal audit	2018-19
District Health Society -SHS Gujarat	State PSU	Concurrent Audit	2018-19
Gujarat Livestock Development Board	State PSU	Concurrent Audit	2018-19
Cuttack Development Authority (CDA)	State PSU	Internal Audit	2017-18
Odisha Construction Corporation Ltd	State PSU	Internal Audit	2017-18

NTPC Ltd	Central PSU	Internal Audit	2017-18
NBCC (India) Limited	Central PSU	Internal Audit	2017-18
Orissa Mining Corporation	Central PSU	Internal Audit	2017-18
Airport Authority of India (Patna)	Central PSU	Internal Audit	2017-18
Bharat Sanchar Nigam Limited, Rajasthan	Central PSU	Internal Audit	2017-18
Bharat Sanchar Nigam Limited, Kolkata	Central PSU	Internal Audit	2017-18
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2017-18
Gujarat state Livestock Development Board (GLDB)	State PSU	Internal Audit	2017-18
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2017-18
Odisha State Medical Corporation	State PSU	Internal Audit	2017-18
Odisha State civil Supplies Corporation Ltd	State PSU	Internal Audit	2017-18
BEML Ltd	State PSU	Internal audit	2017-18
Airport Authority of India, Kolkata	Central PSU	Internal Audit	2016-17
Airport Authority of India, eastern Region	Central PSU	Internal Audit	2016-17
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2016-17
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2016-17
Central Warehousing Corporation	Central PSU	Internal Audit	2016-17
Indian Council of Agriculture Research, BBSR	Central PSU	Internal Audit	2016-17
<u>Mahanadi Coal Fields Limited</u>	Central PSU	Internal Audit/ System & Transaction Audit	2016-17
Odisha State Medical Corporation	State PSU	Internal Audit	2016-17
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2016-17
Odisha State civil Supplies Corporation Ltd	State PSU	Internal Audit	2016-17
Airport Authority of India, Chennai	Central PSU	Internal Audit	2015-16
Airport Authority of India, South region	Central PSU	Internal Audit	2015-16
Airport Authority of India, Ranchi	Central PSU	Internal Audit	2015-16
Bihar State Milk Co-Operative Federation Ltd	State PSU	Internal audit	2015-16
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2015-16
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2015-16
Food Corporation of India	Central PSU	Internal audit	2015-16
Hindustan Steelworks Construction Limited	State PSU	Internal audit	2015-16
Indian Council of Agriculture Research	Central PSU	Internal Audit	2015-16
Jharkhand Bijili Vitran Nigam Ltd	State PSU	Internal Audit	2015-16
Mahanadi Coal Fields Limited	Central PSU	Internal Audit/ System & Transaction Audit	2015-16

Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2015-16
Jharkhand State Rural Roads Development Authority (PMGSY)	State PSU	Internal Audit	2014-17
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2014-15
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2014-15
Food Corporation of India	Central PSU	Internal audit	2014-15
Hindustan Steelworks Construction Limited	State PSU	Internal audit	2014-15
Indian Council of Agriculture Research	Central PSU	Internal Audit	2014-15
Jharkhand Bijili Vitran Nigam Ltd	State PSU	Internal Audit	2014-15
Mahanadi Coal Fields Limited	Central PSU	Internal Audit/ System & Transaction Audit	2014-15
North Eastern Electricity Supply Company	State PSU	Internal Audit	2014-15
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2014-15
Odisha Power Transmission Corporation Limited	State PSU	Internal Audit	2014-15
Hindustan Aeronautics Limited	Central PSU	Internal Audit	2013-15
Hindustan Aeronautics Limited(Nasik)	Central PSU	Internal Audit	2013-15
Hindustan Aeronautics Limited(Koraput & Vizag)	Central PSU	Internal Audit	2013-15
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2013-14
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2013-14
Odisha Power Transmission Corporation Limited	State PSU	Internal Audit	2013-14
Odisha Small Industries Corporation Ltd. (OSIC)	State PSU	Internal audit	2013-14
Orissa State warehousing Corporation	State PSU	Internal Audit	2013-14
NTPC Ltd	Central PSU	Internal Audit	2012-13
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2012-13
The Orissa Mineral Development Corporation Limited	Central PSU	Internal Audit	2012-13
Odisha Power Transmission Corporation Limited	State PSU	Internal Audit	2012-13
Odisha Small Industries Corporation Ltd. (OSIC)	State PSU	Internal audit	2012-13
NTPC Ltd	Central PSU	Internal Audit	2011-12
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2011-12
Coal India Limited	Central PSU	Internal Audit	2011-12
Orissa Mining Company Limited	State PSU	Internal Audit	2011-12

Odisha Small Industries Corporation Ltd. (OSIC)	State PSU	Internal audit	2011-12
National Highways Authority of India (Paradip Road)	Central Govt	Internal Audit	2010-11
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2009-10
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2008-09
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2008-09
Coal India Limited	Central PSU	Internal Audit	2005-06
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2005-06
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2004-05
Grid Corporation of Orissa Limited	State PSU	Internal Audit	2003-04
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2003-04
Grid Corporation of Orissa Limited	State PSU	Internal Audit	2002-03
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2002-03
Orissa Industrial Infrastructure Development Corporation	State PSU	Internal Audit	2002-03
Grid Corporation of Orissa Limited	State PSU	Internal Audit	2001-02
Orissa Industrial Infrastructure Development Corporation	State PSU	Internal Audit	2001-02
Orissa Industrial Infrastructure Development Corporation	State PSU	Internal Audit	2000-01
Orissa State Electronics Development Corporation Ltd	State PSU	Internal Audit	2000-01
ELMARC LTD	State PSU	Internal Audit	1998-99
Orissa State Electronics Development Corporation Ltd	State PSU	Internal Audit	1998-99
Orissa State Electronics Development Corporation Ltd	State PSU	Internal Audit	1997-98
Orissa Tourism Development Corporation Ltd	State PSU	Internal Audit	1997-98
Orissa Tourism Development Corporation Ltd	State PSU	Internal Audit	1996-97

ISA Audit

Company/Department	Sector	Nature of services	Year/Period
Baroda Rajasthan Kshetriya Gramin Bank (Gangapurcity, Todaraisingh, Deoli Branch)	Bank	ISA Audit	2023-24



Taxation Services/ Advisory services and specialized Services

Sl. No.	Name of the Company/Department	Nature of Audit	Year of Audit
1.	Madhya Pradesh Police Academy Bhauri Bhopal,	Tax Audit	2024-2025
2.	Employees Provident Fund Organisation	Tax Consultant	2022-23/ 2023-24/ 2024-25
3.	NTPC Ltd	Tax Audit	2021-22
4.	NTPC Ltd	Tax Audit	2020-21
5.	NTPC Ltd	Tax Audit	2019-20
6.	Health & Medical Service (SURAT, RKS)	Tax Consultancy	2021-22
7.	Jal Jeevan Mission, Assam (Public Health Engineering Department)	GST Return Filing	2021-22
8.	Jal Jeevan Mission, Assam (Public Health Engineering Department)	Income Tax Return	2021-22
9.	Rajasthan Horticulture & Nursery Society	GST Return Filing	2020-21
10.	Dadra & Nagar Haveli-UT	Tax consultant/GST Audit	2018-19 to 2020-21
11.			
12.	NHPC Limited	GST Audit	2019-20
13.	Indian Railways	GST Consultants	2019-20
14.	State Trading Corporation of India Ltd	GST Audit	2020
15.	Indian Oil Corporation Limited	GST Audit	2019-20
16.	Indian Oil Corporation Limited	GST Audit	2018-19
17.	Indian Oil Corporation Limited	Tax Audit	2018-19
18.	Odisha State Medical Corporation Limited	Tax Consultant	2018-19
19.	NHPC Limited	GST Audit	19.11.2019
20.	Indian Oil Corporation Limited	Tax Audit	2018-19
21.	Indian Oil Corporation Limited	GST Audit	2017-18
22.	Indian Oil Corporation Limited	Tax Audit	2016-17
23.	Indian Oil Corporation Limited	Tax Audit	2015-16

3.Industry Expertise: Sector Specialization

Company/Department	Sector	Nature of services	Year
Tripura State Aids Control Society, Health & Family Welfare Department	Autonomus Body, Govt of Tripura	Statutory Audit	2013-14
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2021-22



State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2020-21
State Health Society, NPCB	State Health Society- Assam	Statutory Audit	2012-13
State Health Society, NPCB	State Health Society- Assam	Statutory Audit	2011-12
Health & Family Welfare, Jaipur	State Health Society- Assam	Statutory Audit	2020-21
Health & Family Welfare, Jaipur	State Health Society- Assam	Statutory Audit	2019-20
Health & Family Welfare, Jaipur	State Health Society- Assam	Statutory Audit	2018-19
Health & Medical Service (Jaipur)	State Health Society- Silvassa	Statutory Audit (per RKS 987)	2018-19
Health & Medical Service (Dadra & Nagar Haveli, UT RKS)	State Health Society- Silvassa	Statutory Audit (per RKS 987)	2018-19
Health & Medical Service (SURAT, RKS)	State Health Society- Surat	Statutory Audit (per RKS 987)	2017-18



Health & Medical Service (SURAT, RKS)	State Health Society- Surat	Statutory Audit (per RKS 987)	2018-19
National Health Mission Odisha, Jajpur	State PSU	Statutory Audit of RKS DHH	2007-08
National Health Mission Odisha	State PSU	Statutory Audit	2014-15
National Rural Health Mission, Assam	Central PSU	Statutory Audit	2012-13
National Rural Health Mission, Naharlagun, Arunachal Pradesh	Central PSU	Statutory Audit	2012-13
National Health Mission Odisha, Jajpur	State Society	Statutory Audit of RKS DHH	2008-09
National Health Mission Odisha, Jajpur	State Society	Statutory Audit of RKS DHH	2009-10
National Health Mission Odisha, Jajpur	State Society	Statutory Audit of RKS DHH	2010-11
National Health Mission Odisha, Jajpur	State Society	Statutory Audit of RKS DHH	2011-12
National Health Mission Odisha, Jajpur	State Society	Statutory Audit of RKS DHH	2012-13
National Health Mission Odisha, Jajpur	State Society	Statutory Audit of RKS DHH	2013-14
National Health Mission Odisha, Jajpur	State Society	Statutory Audit of RKS DHH	2014-15
Health & Family Welfare, Itanagar	State Society	Statutory Audit	2007-08
Health & Family Welfare, Itanagar	State Society	Statutory Audit	2008-09
Health & Family Welfare, Itanagar	State Society	Statutory Audit	2009-10
Health & Family Welfare, Itanagar	State Society	Statutory Audit	2010-11
Health & Family Welfare, Itanagar	State Society	Statutory Audit	2011-12
Health & Family Welfare, Itanagar	State Society	Statutory Audit	2012-13
District Health Society -BAKSA	Health Society	Concurrent Audit	2021-22
District Health Society -SHS Gujarat	State PSU	Concurrent Audit	2018-19
State Health Society, Assam	State PSU	Concurrent Audit	2016-17
State Health & Family Welfare Society, Tripura	State PSU	Concurrent Audit	2020-21
District Health & Family Welfare Society, West Tripura (Tripura, North Tripura & Khowai)	Govt. Of Tripura	Concurrent Audit	2021-22
District Health & Family Welfare Society, North Tripura	Govt. Of Tripura	Concurrent Audit	2014-15

District Health & Family Welfare Society, South Tripura	Govt. Of Tripura	Concurrent Audit	2014-15
Health & Medical Service (SURAT, RKS)	State Health Society- Surat	Tax Consultancy	2021-22
Jal Jeevan Mission, Assam (Public Health Engineering Department)	State Health Society- Assam	GST Return Filing	2021-22
Jal Jeevan Mission, Assam (Public Health Engineering Department)	State Health Society- Assam	Income Tax Return	2021-22
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2022-23

4. Team Composition and Key Personnel:

Leadership team, audit Team structure, Professional staff and professional development

Sl. No.	Name of the Partner	Membership Number	Qualifications	No. of Years of experience in conducting audit	Whether DISA/ CISA	Date of Joining in the applicant firm
1.	CA C. K. Prusty	057318	<p>B.Com, FCA,</p> <p>1. Certification Course on auditing, Fraud Detection and Cash Recovery Using Active data for Excel from Information Active Inc, Ottawa, Canada.</p> <p>2. Completed course on Webinar Training for Auditing with Excel from Reinvent Data Limited, United Kingdom.</p> <p>3. Certificate Course on Forensic Auditing &</p>	28 years	DISA	11/11/1996



Sl. No.	Name of the Partner	Membership Number	Qualifications	No. of Years of experience in conducting audit	Whether DISA/ CISA	Date of Joining in the applicant firm
			Fraud Prevention conducted by the ICAI 4. Certificate Course on IFRS from ICAI. 5. Diploma course in Information System Audit from ICAI. 6. Certificate course on Concurrent Audit from ICAI. 7. Certificate course on Valuation from ICAI. 8. Certificate Course on the online Proficiency Self-Assessment Test for Independent Director's Data Bank in Year 2020. 9. Certificate Course on IBBI-Limited Insolvency Examination in year 2020			

Other Professional Staff: Please refer to attached Sheet -1 and Sheet-2.

5. Quality Assurance and Compliance:

C K Prusty & Associates has established a comprehensive Quality Control Framework designed to ensure high standards of audit quality, compliance with professional standards, and adherence to regulatory requirements. The framework is built on a foundation of structured policies and procedures that guide audit engagements, safeguard independence, and promote ethical integrity.

Leadership Commitment to Quality

C K Prusty & Associate's leadership sets a strong example of quality and ethical behavior. Senior management actively promotes a culture that prioritizes audit quality, integrity, and professional scepticism. Leadership's commitment is evident in policies that emphasize



consistent application of standards and oversight, ensuring quality remains at the forefront of every engagement.

Ethics and Independence

C K Prusty & Associates upholds rigorous ethical standards and ensures independence in all engagements. Policies and procedures are in place to identify, assess, and manage potential conflicts of interest. The firm requires all personnel to regularly confirm their independence and provides continuous training on ethics and independence standards. This commitment fosters objectivity and helps maintain the integrity of audit outcomes.

Client Acceptance and Continuance

C K Prusty & Associates has a detailed client acceptance and continuance policy, which includes criteria for evaluating potential and ongoing clients. This process assesses client integrity, potential risks, and the firm's ability to perform the engagement with the necessary resources and expertise. By thoroughly vetting clients, C K Prusty & Associates mitigates risks and ensures engagements align with its commitment to quality.

Competency and Continuous Professional Development

Ensuring that audit personnel are adequately qualified and up-to-date on industry standards is essential to C K Prusty & Associate's quality framework. The firm has robust recruitment practices to hire skilled professionals and provides ongoing professional development programs. This training covers updates in audit standards, regulatory changes, and best practices, equipping team members with the knowledge necessary to execute high-quality audits.

Engagement Performance and Supervision

C K Prusty & Associate's engagement performance policies ensure that each audit is conducted in accordance with applicable standards and with thorough supervision. Senior auditors provide oversight, particularly on high-risk or complex matters, while all engagement work is reviewed to verify accuracy and compliance. Additionally, C K Prusty & Associates adheres to documentation standards, such as those outlined in SA 230, to maintain clear, complete, and accessible audit records, demonstrating adherence to standards and supporting quality assessments.

Monitoring and Quality Improvement

C K Prusty & Associates maintains a proactive approach to quality improvement through regular internal reviews and monitoring activities. A dedicated quality control team evaluates the effectiveness of the firm's policies, reviewing a sample of completed engagements to identify any quality control issues. Findings are analyzed, and recommendations are implemented to enhance policies and practices, ensuring a continuous cycle of improvement.

Transparent Documentation

Comprehensive documentation is a cornerstone of C K Prusty & Associate's quality control approach. Audit work is meticulously documented to provide a clear record of procedures,



conclusions, and adherence to auditing standards. This transparency ensures accountability and supports both internal and external quality reviews, complying with standards like SA 230 on audit documentation.

Summary

C K Prusty & Associate's Quality Control Framework is a robust system of policies and practices that align with professional standards and regulatory requirements. By emphasizing leadership commitment, ethical integrity, client vetting, competency, engagement supervision, monitoring, and documentation, C K Prusty & Associate's demonstrates a strong commitment to delivering high-quality audit services that meet the highest professional standards.

Regulatory Compliance:

C K Prusty & Associate 's Quality Control Framework ensures strict adherence to regulatory requirements, including the International Standards on Auditing (ISA) and Generally Accepted Auditing Standards (GAAS). C K Prusty & Associate 's policies are crafted to align with these global standards, emphasizing consistent application of professional standards and regulatory compliance in all engagements.

To support this, C K Prusty & Associate implements comprehensive training programs, ensuring that all personnel are up-to-date on ISA, GAAS, and other relevant standards. C K Prusty & Associate 's engagement procedures include rigorous documentation, review, and supervision processes, facilitating compliance and accountability at every stage.

Additionally, a dedicated quality control team conducts regular internal reviews to monitor adherence, providing continuous feedback for improvement. These practices, combined with a structured client acceptance process and robust ethical guidelines, enable C K Prusty & Associate to maintain high audit quality while fully complying with regulatory and professional standards.

External Peer Review

Peer Review certificate is effective from 01-10-2024 to till 30-09-2027.

6. Technology and Innovation:

Use of Technology:

C K Prusty & Associate leverages cutting-edge technology, including Teammate Analytics, IDEA audit tools, and CA GPT, to enhance audit efficiency, data analytics, cybersecurity, and service delivery. These tools provide advanced capabilities for identifying anomalies, detecting red flags, and streamlining audit processes.

With C K Prusty & Associate's Teammate Analytics C K Prusty & Associate's , C K Prusty & Associate enhances audit efficiency by automating data testing and visualization, facilitating a more in-depth analysis of complex datasets. C K Prusty & Associate's IDEAC K Prusty & Associate's further strengthens audit quality by enabling powerful data mining and statistical



analysis, allowing auditors to uncover patterns, detect discrepancies, and verify data accuracy effectively.

Additionally, C K Prusty & Associate's CA GPTC K Prusty & Associate's —a specialized AI-driven tool—supports C K Prusty & Associate in identifying potential red flags, enhancing risk assessment, and automating repetitive audit tasks. The integration of these advanced technologies ensures that C K Prusty & Associate can provide high-quality, efficient audits while maintaining robust cybersecurity measures and supporting real-time, data-driven decision-making for clients.

Digital Transformation:

C K Prusty & Associate is committed to digital transformation, continuously investing in advanced technology to deliver value-added services and stay ahead of industry trends. By integrating tools like Teammate Analytics and IDEA audit software, C K Prusty & Associate enhances audit quality and efficiency through powerful data analytics, enabling the detection of anomalies and red flags swiftly and accurately. Additionally, CA GPT —an AI-powered tool— supports risk assessment by automating complex analyses, thus elevating audit precision.

The firm also equips its team with state-of-the-art desktops and laptops, each installed with genuine software, including antivirus protection like Defender, ensuring robust cybersecurity. Cloud computing systems provide scalability and secure data management, while high-speed internet and heavy-duty printers support seamless operations. This tech-forward infrastructure allows C K Prusty & Associate to offer clients advanced, secure, and efficient audit services, fostering a responsive and data-driven approach to modern audit needs.

7. Client Portfolio and Reference : Please Refer to Firms Profile

8. Ethical Standards and Independence:

Code of Ethics: C K Prusty & Associates is committed to maintaining the highest ethical standards, integrity, and professionalism as outlined in the ICAI's Code of Ethics. This commitment is upheld through adherence to ICAI's Standards on Auditing (SAs), the Quality Control Standards, and professional conduct guidelines that ensure all engagements meet strict compliance requirements. By aligning with the ICAI Code of Ethics, C K Prusty & Associates ensures that its practices not only comply with all relevant regulatory and legal frameworks but also foster transparency and accountability in all its professional activities. C K Prusty & Associates's approach to ethics underpins its commitment to excellence in quality control, audit documentation, and engagement consistency, thus providing reliable, objective, and trustworthy service to its clients. The firm regularly reviews and updates its standards and practices, reflecting its dedication to ongoing compliance with ICAI standards, ethical guidelines, and audit quality assurance.

Independence Policy: C K Prusty & Associates maintains a rigorous Independence Policy to ensure impartiality and objectivity across all engagements, fully aligning with ICAI's ethical standards. The policy enforces compliance with ICAI's Code of Ethics, including Standards on Auditing (SAs) and Quality Control Standards, which require a clear separation between professional duties and any external influence. To uphold this commitment, C K Prusty &



Associates enforces strict procedures that address potential conflicts of interest, including detailed pre-engagement assessments and ongoing monitoring of relationships with clients and stakeholders.

C K Prusty & Associates 's Independence Policy mandates regular training for all personnel, reinforcing awareness of independence standards and fostering a culture of ethical decision-making. Employees and partners are required to declare financial interests or relationships that could compromise objectivity, with stringent measures in place to manage and mitigate identified risks. Additionally, the firm conducts periodic internal reviews to verify adherence to independence protocols, ensuring alignment with ICAI's regulatory expectations and quality control guidelines. Through these measures, C K Prusty & Associates commits to delivering services with utmost integrity, safeguarding trust, and preserving the credibility of its audit and assurance engagements.

9. Certification and Accreditations: Please refer to Sheet no 9.

10. Corporate Social Responsibility (CSR): Firm has completed/repaired toilet blocks/units built under Swacha Vidyalaya Abhiyaan of Ministry of Power, Coal, New and Renewable Energy.

11.Awards & Recognition: 1. Firm has completed Statutory Audit of National Aluminium Company Limited which is one of Navaratna Company.

2.Firm has completed Statutory Audit of Indian Oil Corporation Limited which is one of Maharatna Company.

3. Firm has completed Statutory Audit of National Thermal Power Corporation (NTPC) which is one of Maharatna Company. **NTPC** is a one of India's largest power generation company enlightening India every day and fulfils energy requirements of the nation.

12.Contact Information: Please refer to Firms Profile (Page No 4-6)

13. Why choose us:

C K Prusty & Associates stands out with a strong reputation for ethical integrity, technical expertise, and client-focused solutions, making it a trusted partner for businesses and public sector entities alike. Recognized for its high standards, C K Prusty & Associates has been selected by the Comptroller and Auditor General (C&AG) of India for major audits of Public Sector Undertakings (PSUs) and Statutory Central Audits of banks. This prestigious selection underscores the firm's adherence to ICAI's Standards on Quality Control, Code of Ethics, and exceptional audit quality, showcasing its capacity for handling complex, high-stakes audits.

The firm is also empanelled with several leading Indian undertakings for conducting internal audits and stock/physical verification audits, demonstrating its versatility and reliability across diverse auditing needs. C K Prusty & Associates leverages cutting-edge technology and a thorough understanding of regulatory frameworks, delivering precise, efficient audit services. Clients benefit from seamless and transparent audit processes, where ethical rigor and accountability are paramount. This combination of public sector recognition, advanced technology adoption, and tailored client service solidifies C K Prusty & Associates 's position



as the preferred choice for clients seeking a trustworthy, forward-thinking audit partner capable of driving long-term success.

14. Terms of Engagement:

C K Prusty & Associates follows a structured, client-focused engagement process designed to ensure clarity, quality, and efficiency at each phase, from initial consultation through final reporting.

Initial Consultation and Proposal Development: C K Prusty & Associates begins with an in-depth consultation to understand the client's needs, objectives, and unique operational context. For PSUs, banks, and other undertakings, this includes assessing regulatory requirements and compliance standards as outlined by ICAI and C&AG guidelines. Based on these discussions, the firm develops a tailored proposal, outlining the engagement scope, timeline, and deliverables.

Engagement Planning: Once the proposal is accepted, C K Prusty & Associates assembles a specialized team with sector-specific expertise. The team performs a thorough risk assessment, defines audit objectives, and prepares an engagement plan aligned with ICAI's Quality Control Standards and Code of Ethics, ensuring independence and objectivity.

Audit Execution: During this phase, the firm conducts a detailed audit, which may include internal audits, statutory central audits, and stock or physical verification audits. Leveraging advanced digital tools, the team gathers and analyzes data efficiently while maintaining open communication with the client.

Reporting and Review: Upon completing the audit, C K Prusty & Associates provides a comprehensive report detailing findings, insights, and recommendations, aligned with C&AG and regulatory standards. The report is reviewed for accuracy and clarity to ensure it meets the client's expectations and regulatory standards.

Follow-up and Support: C K Prusty & Associates remains engaged post-audit, offering guidance on implementing recommendations and maintaining compliance. This ongoing support ensures the client can confidently address future challenges and uphold quality standards.

15. Conclusion:

At Firm C K Prusty & Associates, we're committed to providing exceptional audit services backed by our comprehensive Quality Control Framework. Our team ensures the highest standards of audit quality and compliance with professional standards and regulations.

Don't leave your success to chance. Partner with experts who prioritize your growth.

Phone: 9437044882

Email: prustyck@gmail.com

Website: <https://ckpa.org/>

Let's work together to achieve excellence.





Firm's Name: M/s C K Prusty & Associates

Chartered Accountants

Consultancy work

Name of the Auditee	Branch/Division	Nature of Assignment	Period of Assignment
Employees Provident Fund Organisation	Ranchi	Tax Consultant	2024-25
Employees Provident Fund Organisation	Jharkhand	Tax Consultant	2023-24
Employees Provident Fund Organisation	Bhubaneswae	Tax Consultant	2022-23
Jal Jeevan Mission, Assam (Public Health Engineering Department)	Guwahati	Income Tax Return	2021-22
Dadra & Nagar Haveli-UT	Surat	Tax consultant/GST Audit	2020-21
Dadra & Nagar Haveli-UT	Surat	Tax consultant/GST Audit	2019-20
LSI Financial Services Pvt. Ltd (Kolkata)	Kolkata	Consultancy Work	2019-20
Dadra & Nagar Haveli-UT	Surat	Tax consultant/GST Audit	2018-21
Dadra & Nagar Haveli-UT	Surat	Tax consultant/GST Audit	2018-19
Dadra & Nagar Haveli & Daman & Diu, U T (Surat Smart City_RKS Silvassa)	Surat	Income Tax Return	2018-19
Odisha State Medical Corporation Limited	Bhubaneswar	Tax Consultant	2018-19
Neelachal Ispat Nigam Limited	Bhubaneswar	Income Tax Audit	2014-15
Odisha State Warehouseing Corporation, Bhubaneswar	Bhubaneswar	Income Tax Audit	2014-15
Orissa Community Tank Development Management Society(OCTMP)	Bhubaneswar	Consultancy Work	2013-14
Uranium Corporation of India Ltd	Jharkhand	Service Tax Consultant	2013-14
Gram Tarang Employability Training Services	Bhubaneswar	Service Tax Consultant	2013-14
Concord Fortune Minerals (India) Pvt. Ltd	Kolkata	Indirect Tax Consultant	2011-12

Concord Fortune Pvt Ltd	Kolkata	Consultancy Work - Indirect Tax	2011-12
PUNCOM	Chandigrdh	Indirect Tax	2011-12
Neelachal Ispat Nigam Limited	Bhubaneswar	Income Tax Audit	2002-03
Shahani Peripherals Pvt. Ltd.	Kolkata	Consultancy Work - Indirect Tax	2011-12
Dept of Brick Production (Ministry of Housing)	Kolkata	Indirect Tax Consultant	2010-11
Durdarshan Seva Kendra	Bhopal	TDS Consultancy	2023-25
Home Department MP	Bhopal	TDS & GST Consultancy	2024-25

Details of Work Experience in Tax Audit /Tax Consultancy /GST Audit of Central/State PSUs (Expertise in filing of TDS returns, GST returns, tax audit or expertise in area of consultancy in Direct & Indirect Taxation)

Sl. No.	Name of the Company/Department	Nature of Audit	Year of Audit
1.	Madhya Pradesh Police Academy Bhauri Bhopal,	Tax Audit	2024-2025
2.	Employees Provident Fund Organisation	Tax Consultant	2022-23/ 2023-24/ 2024-25
3.	NTPC Ltd	Tax Audit	2021-22
4.	NTPC Ltd	Tax Audit	2020-21
5.	NTPC Ltd	Tax Audit	2019-20
6.	Health & Medical Service (SURAT, RKS)	Tax Consultancy	2021-22
7.	Jal Jeevan Mission, Assam (Public Health Engineering Department)	GST Return Filing	2021-22
8.	Jal Jeevan Mission, Assam (Public Health Engineering Department)	Income Tax Return	2021-22
9.	Rajasthan Horticulture & Nursery Society	GST Return Filing	2020-21
10.	Dadra & Nagar Haveli-UT	Tax consultant/GST Audit	2018-19 to 2020-21
11.			
12.	NHPC Limited	GST Audit	2019-20
13.	Indian Railways	GST Consultants	2019-20
14.	State Trading Corporation of India Ltd	GST Audit	2020
15.	Indian Oil Corporation Limited	GST Audit	2019-20
16.	Indian Oil Corporation Limited	GST Audit	2018-19
17.	Indian Oil Corporation Limited	Tax Audit	2018-19
18.	Odisha State Medical Corporation Limited	Tax Consultant	2018-19
19.	NHPC Limited	GST Audit	19.11.2019
20.	Indian Oil Corporation Limited	Tax Audit	2018-19
21.	Indian Oil Corporation Limited	GST Audit	2017-18
22.	Indian Oil Corporation Limited	Tax Audit	2016-17
23.	Indian Oil Corporation Limited	Tax Audit	2015-16

**1. Firms Name: M/s C. K. Prusty & Associates
Chartered Accountants**

Details of the Full time Partners of the Firm:

Sl. N o.	Name	Membership Number	Qualifications	No. of Years of experience in conducting audit	Whether DISA/ CISA	Date of Joining in the applicant firm
1.	CA C. K. Prusty	057318	B.Com, FCA, 1. Certification Course on auditing, Fraud Detection and Cash Recovery Using Active data for Excel from Information Active Inc, Ottawa, Canada. 2. Completed course on Webinar Training for Auditing with Excel from Reinvent Data Limited, United Kingdom. 3. Certificate Course on Forensic Auditing & Fraud Prevention conducted by the ICAI 4. Certificate Course on IFRS from ICAI. 5. Diploma course in Information System Audit from ICAI. 6. Certificate course on Concurrent Audit from ICAI. 7. Certificate course on Valuation from ICAI.	28 years	DISA	11/11/1996

Sl. No.	Name	Membership Number	Qualifications	No. of Years of experience in conducting audit	Whether DISA/ CISA	Date of Joining in the applicant firm
			8. Certificate Course on the online Proficiency Self-Assessment Test for Independent Director's Data Bank in Year 2020. 9. Certificate Course on IBBI-Limited Insolvency Examination in year 2020			
2.	CA P. Kumar	414491	1. B. Com, FCA 2. Diploma Course in Information System Audit from ICAI 3. Certificate Course on IFRS from ICAI.	13 years	DISA	29/08/2011
3.	CA P. N. Sawant	101011	1. B. Com, FCA 2. Certification Course on Concurrent Audit of Banks from ICAI	22 years	NO	24/12/2002
4.	CA Kailash Sepat	428489	B. Com, FCA	8 years	NO	01/06/2016
5.	CA T. Kannan	055803	1. B. Com, FCA 2. Diploma Course in Information System Audit from ICAI.	16 years	DISA	09/05/2008
6.	CA A. H. Shrotriya	103506	1. B. Com, FCA	20 years	DISA	01/01/2004

Sl. No.	Name	Membership Number	Qualifications	No. of Years of experience in conducting audit	Whether DISA/ CISA	Date of Joining in the applicant firm
			2.Diploma Course in Information System Audit from ICAI.			
7.	CA J. Ravesanker	200784	1.B. Com, FCA 2. Certification Course on Concurrent Audit of Banks from ICAI.	21 years	NO	31/08/2003
8.	CA G. V. Jayabalan	015616	B. Com, FCA	39 years	NO	19/01/1985
9.	CA P. Mallik	005195	B. Com, FCA	36 years	NO	21/10/1988
10.	CA V. Partap	506802	1. B. Com, FCA 2. Certification Course on Concurrent Audit of Banks from ICAI.	18 years	NO	27/12/2006
11.	CA N. Kumar	510837	B. Com, FCA	15 years	NO	29/12/2009
12.	CA Ashok Ku Jha	070640	B. Com, FCA	12 years	NO	10/04/2012
13.	CA Shital Ravi Khurana	049961	B. Com, FCA	8 years	NO	01/01/2016
14.	CA Abhijit Das	069552	1.B. Com, FCA 2. Certification Course on Concurrent Audit of Banks from ICAI.	12 years	DISA	25/11/2012

Sl. No.	Name	Membership Number	Qualifications	No. of Years of experience in conducting audit	Whether DISA/ CISA	Date of Joining in the applicant firm
			3. Diploma Course in Information System Audit from ICAI.			
15.	CA Swati Shrikrishna Shevade	046014	1. B. Com, FCA 2. Diploma Course in Information System Audit from ICAI.	7 years	DISA	01/01/2017
16.	CA S Govinda Rajan	021274	B. Com, FCA	7 years	NO	27/12/2017
17.	CA P Agrawal	153936	B. Com, FCA	5 years	DISA	01/10/2019
18.	CA Sonam Rakesh Panigrahi	157212	B. Com, ACA	-	NO	01/10/2024
19.	CA Dharmendra Kumar Sinha	412799	1. B.Com, FCA 2.Certification Course on Concurrent Audit of Banks	14	NO	23/11/2010
20.	CA P. Tiwari	467111	B. Com, ACA	1	NO	14/01/2024
21.	CA Neha Meheta	474347	B. Com, ACA	-	NO	02/03/2024
22.	CA Aditya Katiyar	476208	B. Com, ACA			01/10/2024

Sl. N o.	Name	Membership Number	Qualifications	No. of Years of experience in conducting audit	Whether DISA/ CISA	Date of Joining in the applicant firm
23.	MAHALAKSHMI AAREVARAPU	270096	B. Com, ACA	-	-	01/10/2024

Please refer to Constitution Certificate of ICAI.

Sheet-4

M/s. C.K.Prusty & Associates,Chartered Accountants

**DETAILS OF QUALIFIED (CA& CMA)
PROFESSIONAL(S)**

1. Qualified Professional:

SL. NO	NAME & DESIGNATION	Date of Joining/Association (AS ON 31/03/2023)	QUALIFICATION	MEMBERSHIP NO. & DATE OF REGISTRATION AS FCA/ACA/FCMA /ACMA	RELEVANT EXPERIENCE IN AUDIT MATTERS	DISA/CISA CERTIFIED (YES/NO)
1.	Mr Subhakanta Mohanty (Qualified Assistant)	2014	B.Com, FCA	Membership No- 234187 ACA Date-12/09/2013	Experience in various audits like Statutory , internal, revenue stock audit etc, taxation, Verification & Valuation, Project evaluation, financial analysis, Project financing, Finalization of accounts etc.	NO
2.	Mr Aanchal Ramesh Kaliya (Qualified Assistant)	2019	B.Com, ACA	Membership No- 172443 ACA Date- 02/05/2016	Audit of PSUs, banks, financial institutions, Indirect and Direct Taxation. She is familiar with project presentation, project implementation and execution both in computerized etc.	NO
3.	Mr Akhir Rajkumar Bagri (Qualified Assistant)	2023	B. Com, ACA	Membership No- 608539 ACA Date-21/10/2021	Structuring Accounting System; Auditing – Internal Audit, Statutory Audit including Tax Audit, Management Audit and Special Audit; Tax Laws – Advising Clients on matter	NO

SHEET-2

DETAILS OF QUALIFIED PROFESSIONAL(S)

SL. NO	NAME & DESIGNATION	Date of Joining/Association (AS ON 31/03/2023)	QUALIFICATION	MEMBERSHIP NO. & DATE OF REGISTRATION AS FCA/ACA/FCMA /ACMA	RELEVANT EXPERIENCE IN AUDIT MATTERS	DISA/CISA CERTIFIED (YES/NO)
					relating to Income tax, State Sales tax, Central Excise duty and Service Tax.	
4.	Ms Sakchi Maheswari (Qualified Assistant)	2019	B. Com, ACA	Membership No-416981 ACA Date-29/02/2012	Experience in various audits like Statutory, internal, revenue stock audit etc, taxation, Verification & Valuation, Project evaluation, financial analysis, Project financing, Finalization of accounts etc.	NO
5.	Priyanka Vinal Jain (Qualified Assistant)	2022	B. Com, ACA	Membership No-188914 ACA Date-01/01/2022	Experience in various audits like Statutory, internal, revenue stock audit etc, taxation, Verification & Valuation, Project evaluation, financial analysis, Project financing, Finalization of accounts etc.	NO
6.	R. Jaishree (Qualified Assistant)	2015	B.Com, CMA	Membership No-29154 CMA-15/05/2010	Structuring Accounting System; Auditing – Internal Audit, Tax Audit, Management Audit and	NO

M/s. C.K.Prusty & Associates,Chartered Accountants

DETAILS OF QUALIFIED PROFESSIONAL(S)

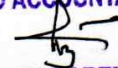
SL. NO	NAME & DESIGNATION	Date of Joining/Association (AS ON 31/03/2023)	QUALIFICATION	MEMBERSHIP NO. & DATE OF REGISTRATION AS FCA/ACA/FCMA /ACMA	RELEVANT EXPERIENCE IN AUDIT MATTERS	DISA/CISA CERTIFIED (YES/NO)
					Special Audit; Financial Analysis and Reporting	
7.	Jiban Ballav Sahoo (Qualified Assistant)	2011	B.COM, CMA	Membership No- 5129 CMA- 15/03/2002	Over Twenty years of robust experience in management accounting and financial management. Expertise in financial planning, analysis, and reporting, contributing to strategic decision-making. budgeting, forecasting, and implementing cost control measures	NO
8	Chetan Kumar Dhruw (Qualified Assistant)	2023	B.Com, CMA	Membership No- 354956 CMA- 26/09/2023	Experience in various audits like Statutory, internal, revenue stock audit etc, taxation, Verification & Valuation, Project evaluation, financial analysis, Project financing, Finalization of accounts etc.	NO

**For C. K. PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS**

C. K. PRUSTY, PARTNER

9	RAKESH KUMAR DAS (Qualified Assistant)	2018	B.Com, CMA	Regn. No- 03141007405	Experience in tasks like financial statement preparation, financial planning, analysis, and various auditing.	NO
10	JITENDRA KUMAR (Qualified Assistance)		B.Com, CMA	Regn .NO 03072009110	Over Twenty years of robust experience in management accounting and financial management. Expertise in financial planning, analysis, and reporting, contributing to strategic decision-making. budgeting, forecasting, and implementing cost control measures	NO

For C. K. PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS



C. K. PRUSTY, PARTNER

Firm's Name: M/s C K Prusty & Associates

Chartered Accountants

A. Details of Non Accountants/Cost Accountants employed with the firm

SN	Name of the Semi-Qualified person	Whether semi qualified in Cost/Chartered Accountancy	Years of Auditing Experience	Date of joining the Firm as Employee (Full time)	Auditing Experience in SAP environment (Mention Auditee and years of experience)
1.	Mr. Pradipta Ku. Nayak	CA Inter	6Years	07/05/2018	6 years (NIC,OMC, BSNL, IOCL, NTPC Ltd,)
2.	Ms Sweta Laxmi	CMA Inter	1.5Years	03/03/2023	1.5 years (NIC,OMC)
3.	Ms. Shradhanjali Sahoo	CA Inter	8Years	23/09/2015	8 years (NIC,OMC, BSNL, IOCL, NTPC Ltd, PGCIL)
4.	Ms. Subhadra Sahoo	CMA Inter	3years	13/09/2021	5 years (OMC, BSNL, IOCL, NTPC Ltd)
5.	Ms. Sujata Behera	CA Inter	3years	09/08/2021	3 years (NIC,OMC, , NTPC Ltd)
6.	Mr. Ashis Swain	CMA Inter	2Years	20/02/2022	2years (NIC,OMC,NTPC Ltd,)
7.	Mr. Abhijit Das	CMA Inter	2Years	13/05/2022	2years (NIC,OMC,NTPC Ltd,)
8.	Mr. Dipanker Ghadei	CMA Inter	1.5Years	03/01/2023	1.5year (NIC,OMC)
9.	Mr. K N Vaibhav Vishnu	CA & CMA Inter	2years	25/08/2022	2years (NIC,OMC,NTPC Ltd,)
10.	Mr. Surya Prakash Satapathy	CA inter	4 years	25/01/2019	4 years (NIC,OMC, BSNL, NTPC Ltd)

B. Details of Audit Staffs employed with the firm

SN	Name of the Audit Staff (Other Audit Staff)	Qualification being studied or completed	Years of Auditing Experience	Date of joining the Firm as Employee (Full time)	Auditing Experience in SAP environment (Mention Auditee and years of experience)
1.	Ms. Nazrana UmurZoka	B.com	6 years	25/08/2018	6 years (OMC, BSNL, IOCL, NTPC Ltd, PGCIL)
2.	Mr. Suresh Nayak	B.com	5years	01/10/2019	5 years (OMC, BSNL, IOCL, NTPC Ltd, PGCIL)
3.	Mr..Syandeep Panda	B.com	3 years	03/09/2021	3 years (NIC,OMC, , NTPC Ltd)

Firm's Name: M/s C K Prusty & Associates

Chartered Accountants

Compliance Audit

Company/Department	Sector	Nature of services	Year
Indian Oil Corporation Limited	Central PSU	Corporate Governance certification	2018-19
Indian Oil Corporation Limited	Central PSU	Corporate Governance certification	2017-18
Indian Oil Corporation Limited	Central PSU	Corporate Governance certification	2016-17
Indian Oil Corporation Limited	Central PSU	Corporate Governance certification	2015-16
National Insurance Co LTD	State PSU	Corporate Governance certification	2023-24
National Insurance Company Limited	Govt Sector Insurance	Corporate Governance certification	2013-14
National Thermal Power Corporation Limited	Central PSU	Corporate Governance certification	2022-23
National Thermal Power Corporation Limited	Central PSU	Corporate Governance certification	2021-2022
National Thermal Power Corporation Limited	Central PSU	Corporate Governance certification	2020-2021
National Thermal Power Corporation Limited	Central PSU	Corporate Governance certification	2019-2020

Firm's Name: M/s C K Prusty & Associates

Chartered Accountants

Forensic Audit

Name of the Auditee	Branch/District/Division	Nature of Assignment	Period of Assignment
Directorate of Vigilance and Anti-Corruption, Assam (Srimantapur)	Assam	Forensic Audit	2017-18
Directorate of Vigilance and Anti-Corruption, Assam (Srimantapur)	Guwahati	Forensic Audit	2017-18
Directorate of Vigilance and Anti-Corruption, Assam (Srimantapur)	Guwahati	Forensic Audit	2017-18
Directorate of Vigilance and Anti-Corruption, Assam (Srimantapur)	Guwahati	Forensic Audit	2017-18
Directorate of Vigilance and Anti-Corruption, Assam (Srimantapur)	Guwahati	Forensic Audit	2017-18

Firm's Name: M/s C K Prusty & Associates

Chartered Accountants

Evaluation of Internal Control

Company/Department	Sector	Nature of services	Year/Period
The National Aluminum Company Limited	Central PSU	Internal Financial Control Certification	2023-24
Orissa Mining Corporation	Central PSU	Internal Financial Control Certification	2023-24
The National Aluminum Company Limited	Central PSU	Internal Financial Control Certification	2022-23
Indian Oil Corporation Limited	Central PSU	Internal Financial Control Certification	2018-19
Indian Oil Corporation Limited	Central PSU	Internal Financial Control Certification	2017-18
Indian Oil Corporation Limited	Central PSU	Internal Financial Control Certification	2016-17
Indian Oil Corporation Limited	Central PSU	Internal Financial Control Certification	2015-16
Orissa Mining Corporation	Central PSU	Internal Financial Control Certification	2020-21
Orissa Mining Corporation	Central PSU	Internal Financial Control Certification	2018-19
Orissa Mining Corporation	Central PSU	Internal Financial Control Certification	2018-19
Orissa Mining Corporation	Central PSU	Internal Financial Control Certification	2017-18

M/S CK PRUSTY & ASSOCIATES, CHARTERED ACCOUNTANTS
(CERTIFICATION & ACCREDATION OF PARTNERS)

SHEET-9

Details of full time Partners:

Sl. No.	Name of the Partners	Certificate Acquired
1.	CA C. K. Prusty	<p>B.Com, FCA,</p> <p>1. Diploma course in Information System Audit from ICAI.</p> <p>2. Certificate course on Valuation from ICAI.</p> <p>3. Certificate course on Concurrent Audit from ICAI.</p> <p>4. Certification Course on auditing, Fraud Detection and Cash Recovery Using Active data for Excel from Information Active Inc, Ottawa, Canada.</p> <p>5. Certificate Course on Forensic Auditing & Fraud Prevention conducted by the ICAI</p> <p>6. Certificate Course on IFRS from ICAI.</p>
2.	CA S Govinda Rajan	B.Com, FCA
3.	CA P. Mallik	M.Com, FCA
4.	CA G. V. Jayabal	B.Com, FCA

M/S CK PRUSTY & ASSOCIATES, CHARTERED ACCOUNTANTS
(CERTIFICATION & ACCREDITATION OF PARTNERS)

SHEET-9

Sl. No.	Name of the Partners	Certificate Acquired
5.	CA T. Kannan	B.Com, FCA Diploma course in Information System Audit from ICAI.
6.	CA P. N. Sawant	B.Com, FCA Certification Course on Concurrent Audit of Banks from ICAI
7.	CA A. H. Shrotriya	B.Com, FCA Diploma course in Information System audit from ICAI.
8.	CA J. Ravesanker	B.Com, FCA Certification Course on Concurrent Audit of Banks.
9.	CA V. Partap	B. Com, FCA Certification Course on Concurrent Audit of Banks
10.	CA P. Kumar	B.Com, FCA 1. Diploma course in Information System Audit from ICAI 2. Certificate Course on IFRS from ICAI.
11.	CA Kailash Sepat	B.Com, FCA

M/S CK PRUSTY & ASSOCIATES, CHARTERED ACCOUNTANTS
(CERTIFICATION & ACCREDITATION OF PARTNERS)

SHEET-9

Sl. No.	Name of the Partners	Certificate Acquired
12.	CA Ashok ku Jha	B.Com, FCA
13.	CA Shital Ravi Khurana	B.Com, FCA
14.	CA Abhijit Das	1. B.Com, FCA 2. Certification Course on Concurrent Audit of Banks. 3. Diploma course in Information System Audit from ICAI.
15.	CA Swati Shrikrishna Shevade	1. B.Com, FCA 2. Diploma course in Information System Audit from ICAI.
16.	CA P Agrawal	1. B.Com, FCA 2. Diploma course in Information System Audit from ICAI.
17.	CA Dharmendra Kumar Sinha	1. B.Com, FCA 2. Certification Course on Concurrent Audit of Banks
18.	CA N K Agarwal	B.Com, FCA
19.	CA P. Tiwari	B.Com, ACA
20.	CA. NEHA MEHETA	B.Com, FCA

M/S CK PRUSTY & ASSOCIATES, CHARTERED ACCOUNTANTS
(CERTIFICATION & ACCREDITATION OF PARTNERS)

SHEET-9

Sl. No.	Name of the Partners	Certificate Acquired
21.	CA Sonam Rakesh Panigrahi	B.Com, FCA
22.	CA Aditya Katariya	B.Com, FCA
23.	CA Mahalaxmi aarevarapu	B.Com, FCA

(Note: Additional Certificates Of Partners have been attached below.)

The Institute of Chartered Accountants of India



Post Qualification Course in Information Systems Audit (ISA)

This is to certify that

PRUSTY CHANDRAKANTA

Son of CHAKRADHAR PRUSTY

Membership No. 057318

of BHUBANESWAR

*has successfully completed practical training
and has passed the*

Information Systems Audit (ISA)

Assessment Test conducted by

**The Institute of Chartered Accountants of India
in the month of December, 2006**

*Given under the Common Seal of
The Institute of Chartered Accountants of India
this 30th day of January, 2007*



Ashok Haldia
(Ashok Haldia)
SECRETARY

**True Copy Attested
For C.K. Prusty & Associates
Chartered Accountants**

CA C.K. Prusty, Partner

C.K.PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS

Profile

Plot No-10, Rajarani Colony, Tanka Pani Road, Bhubaneswar-751014

Tel No./Mob-0674-2433184, 9437044882/9937044882

EMAIL: prustych@gmail.com/ckprusty@gmail.com

**Branches at Ambala, Bhopal, Coimbatore, Erode, Guwahati, Jamshedpur, Jaipur,
Kolkata, Mumbai, Pune, Ranchi, Surat, Ahmedabad, Kochi and Hyderabad.**



INDEX

<u>Particulars</u>	<u>Page No</u>
• FIRM'S INTRODUCTION	3
• OFFICE ADDRESSES	4-6
• PROFILE OF PARTNERS	7-10
• LIST OF SERVICES	11
• FIELDS OF ACTIVITY	12
• OTHER DETAILS	12
• WORK EXPERIENCE	13-

FIRM'S INTRODUCTION

C

K Prusty & Associates is registered with the Institute of Chartered Accountants of India to practice as a recognized firm of professionals. The firm is having its head office at Bhubaneswar and branches at Ambala, Ahmedabad, Bhopal, Coimbatore, Erode, , Jamshedpur Kolkata, Kerala, Ranchi, Pune, Jaipur, Mumbai, Surat, Guwahati and Hyderabad.

C.K. Prusty & Associates provides a host of services which is listed below.

The firm was established in 1985 and presently there are 23 partners. The firm has earned its name in the field of Statutory Audit, Tax Audit, Demat Audit, Information Systems Audit, Bank Audit, Internal Audit, Stock Audit, Project Financing, Incorporation of Companies, Income Tax Planning, Consultation both in Private and Public Sectors. The firm is empanelled with various organizations like IDBI, RBI, LIC, CIL (including its subsidiaries), IOCL, NTPC, NALCO, NINL, IOCL, OCTMP, OPTCL, POWER GRID, SIDAC, NRHM, WBSWA, HUDCO, FREMA, MCL, NRHM, HSCL, AAI, HAL, NESCO, CESU, OMC, SBI, Erstwhile UBI, UCO BANK, Erstwhile ANDHRA BANK, Erstwhile BANK OF RAJSTHAN, UNION BANK, PUNJAB & SIND BANK, CANARA BANK, ODISHA GRAMYA BANK, Erstwhile CITI UNION BANK, Erstwhile DENA BANK, Erstwhile Corporation Bank, Erstwhile ALLAHABAD BANK, INDIAN OVERSEAS BANK, NABARD etc. The firm is also empanelled with the Comptroller & Auditor General of India for conducting the audit of major PSUs.

The firm has excellent infrastructure in all offices to cater to the clients various requirements. The firm is a technology oriented one and strives to improve itself with the dynamic external and internal environment.

OFFICE ADDRESSES

Head Office

Bhubaneswar

Plot NO-10, Rajarani Colony, Tankapani Road, Bhubaneswar-751014

Email: prustych@gmail.com/ckprusty@gmail.com

Tel. No-0674-2433184

Mob. No.-9437044882/9937044882

Branch Offices

1. Ambala

122, Indira Colony, Jandly, Ambala City-134003

Email: cavijay.partap@gmail.com

Mob No.-9896162435

2. Erode

11 By 7 SKC Road, 5th Street, Surampatti Post, Erode District, Erode-638009

Email: gvjayabal@in.com

Mob No.-9487529500

3. Guwahati

Rajani Kanta Goswami Path, OPP UBI lalganesh Branch, H No 37, (Lanlganesh),
Guwahati 781034

Email: abhijit_fca@icai.org

Mob. No-9954709753

4. Jamshedpur

135, New Baradwari, North of Peoples Academy School, Jamshedpur-831001

Email: ashok.jha.k@gmail.com

Mob No.-9955327528

5. Jaipur

Office No 3, First Floor, Brij Bhwan, Plot No-71, Raghunathpuri, Boring
Chauraha, Kalwar Road, Infront of Mangejsingh petrol Pump, Jhotwara, Jaipur
303012

Email: cakailashchaudhary@gmail.com

Mob No.-7073125306

6. Kolkata

Netaji Subhash Villa, Flat No. 3C, 18, Karunamoyee Ghat Road, Kolkata-700082

Email: kannan.t@caprusty.com

Mob. No-9836969699/8981077708

7. Kolkata

34, Dhiren Dhar Sarani, Kolkata-700012

Email-prusty.mallik@gmail.com

Mob No.- 9937044882

8. Mumbai

401, A Nariman Apartment, Jijamata Marg Pump House, Andheri East, Mumbai-400093

Email-shitalrkhurana@gmail.com

Mob No.-9323824087

9. Pune

T-A-1/201, Jagruti T Sector , Ajmera Complex Pimpri, Pune-411018

Email-pnswanta@yahoo.com

Mob No-9422334336

10. Ranchi

15A, 1st Floor A C Market, GEL Church Complex, Main Road, Ranchi-834001

Email: parijatkr@gmail.com

Mob. No-9507694822

11. Surat

103, 1st Floor Empire State Building, Near Udhna Darwaja, Ring Road, Surat-395002

Email: pkacas@gmail.com

Mob. No-9924085696

12. Mumbai

3 Ramvatika Society, Pratharna Samaj Road, Vileparle (East), Mumbai-400057

Email: cashevade.swati@gmail.com

Mob No-9437044882

13. Kochi

49/550F, Prasanthi Lane, Elamakkara, Kochi-682026

Mob-9847933354/9526970740

Email-raajan987@gmail.com

14. Ahmedabad

SHOP NO.166, 1st Floor, Mezzanine Floor, New Cloth Market, Ahmedabad-380002

Mob. No- 9924085696

Email: pkacas@gmail.com

15. Chandigarh

Flat No-412, GT-2, Omaxe Green, Ambala Chandigarh Highway, Jharmari, SAS Nagar-140501

Mob-9937044882

Email: nabneet.vadhan@gmail.com

16. Bhubaneswar

Flat No-101, Vandana Apartment, Vivekananda Marg,

Bhubaneswar- 751002

Mob- 9937044882

Email: prustyc@gmail.com

17. Coimbatore

Krishna, No-10, Kamadhenu Nagar, Vadavalli, Coimbatore

Coimbatore-641041

Mob- 9789501448

Email: jravi.ca@gmail.com

18. Bhopal

M-903, Vijay Stambh, Zone-1, MP nagar,

Bhopal-462011

Mob-8982814310

Email: caprafulltiwary@gmail.com

19. Bhubaneswar

Flat No-24, Sheila Mansion Apartment, Rath Road

Bhubaneswar-751002

Mob-9556116373

Email: prusty9subhakanta@gmail.com

20. Patna

2nd Floor, Malti Niwas, Near irrigation Deppt Office, New Bypass,

Anisabad, Patana-800002

Mob- 9431581421

Email: cadks23@gmail.com

21. Hydrabad

LIG 116 1st Floor, Balaji Nagar, KukatPally, Safilguda,

Hydrabad, 500072

Mob-9177119695

Email: mahalaxmi.a@mail.ca.in

22. Jamshedpur

House No-74, New Baradwari, Near Apex Hospital, Jamshedpur

Mob-9798044836

Email: mehtaneha010@gmail.com

PROFILE OF PARTNERS

Sri C K Prusty, FCA & DISA (ICA), B.Com(H)

has wide experience of 26 years in audit, taxation, verification & valuation, project evaluation, financial analysis and consultancy in banks, financial institutions, state government and central government undertaking NGOs and organizations Indian Bank, SBI, PNB, UBI, Bank of India, IDBI, Mahanadi Coal Fields Ltd, Central Coal Fields Ltd, South Eastern Coal Fields Ltd, Western Coal Fields Ltd, NTPC, Paradeep Phosphates Ltd, Indian Oil Corporation Ltd, NALCO, NINL, SIDAC, OCTMP, OPTCL, NRHM, AAI, HSCL, Power Grid Corporation Of Orissa, Orissa Hydro Power Corporation Ltd Action Aid India, Art of Living etc. He is completed in concurrent audit certificate course, IFRS and valuation course conducted by ICAI

Shri J Ravesanker, BCOM, FCA

has more than 25 years experience in the field of Auditing, Taxation, Consultation, Project Financing And Quality Audit of large organizations. He has travelled to many foreign countries in the course of his professional work.

Sri T Kannan, FCA, DISA (ICAI), AICWA, B.Com(H)

has 25 years of varied experience in commercial, audit, taxation, verification & valuation, project evaluation, financial analysis and consultancy in banks, Financial Institutions, State Government and Central Government Undertakings, NGOs and Organization like TATA, WBSWA, FREEMA, SAIL, Reliance, Future Group, ICICI Prudential Life Insurance Co Ltd, SBI, PNB, UBI, Bank Of India, and IDBI. He is a certified in IFRS, Black Belt in Six Sigma and BCCD in BSE.

CA Kailash Sepat B.Com, FCA

has experience in handling Government Project funded by World Bank, Central government, Rajasthan government, Finalization of Financial Statements, Control risk assessment and designing risk mitigation plan, Liaison with Banks, Financial Institutions, etc.

Smt. Abha Harsh Shrotriya, FCA, DISA (ICAI)

has 21 years of experience in Bank Audits, Systems Audits, Project Appraisal, Funding, Accounting, Financial & Tax Planning, Design & implementation of financial & operational control in computerized environment both in public and private sectors. She is well conversant in liaisoning with diversified agencies and statutory bodies. Her experience includes the assignments in organizations like Amaze Solutions Pvt Ltd, Veda Infotech Pvt Ltd, K.R Mangalam World School, etc

Shri G. V. Jayabal, B.Com. F.C.A.,

has become the associate member of the Institute of Chartered Accountants of India in the year 1974. He has been one of the senior most members in practice having nearly 40 years of experience in Bank Auditing, Income Tax and Corporate Audits. He is in charge of the Erode Branch.

Shri V Partap BCOM, FCA is a member having expertise in the field of KPO & BPO. He has also completed concurrent audit course certificate conducted by ICAI.

Shri Navneet Kumar BCOM, FCA is a member having expertise in the field of Audits.

CA Ashok JHA, BCOM, FCA

He has expertise in the field of Accounting, Process Re-engineering for Information System, User Training and Management Consultancy.

He worked in Tata Group of Companies for 10 years in the fields of Accounting, Auditing and Process Re-engineering and thereafter for 11 years in United States as Information Technology Consultant in Implementation, Maintenance and Process Re-engineering of Information System. During the assignments he was engaged in Project Management, Change Management, User Training and Quality assurance of Information System.

As an independent consultant for 10 years in India, Mr. Jha has been advising clients in the area of; Design, Development and implementation of Information System; Accounting – Design and

Shri P Mallick, BCOM, FCA, AICWA is a senior member with vast experience in the field of taxation, auditing and project financing. He has 56 years of experience in Financial Planning & Control in dealing with Financial Institutions/ Banks including Project Financing, Costing Systems, Budgetary Control/ Standard Costing in various multinational organizations like Price Water House Peat, James Finlay & Co. Ltd., Jessop & Co. Ltd., Bird & Co. Ltd., Titagarh Paper Mills Co. Ltd at various managerial levels. He has 10 years of Professional experience in Internal Auditing in Tea Gardens, Barakar Coal Co. Ltd., Borra Coal Co. Ltd., Equitable Coal Co. Ltd., and Calcutta Club Ltd. He has also experience in Bank Audits, Concurrent Audits, Revenue Audits in U.B.I., S.B.I., Allahabad Bank etc.

CA Parijat Kumar B.Com, DISA FCA

He has experience in internal Audit of listed companies and Banks, ROC and Statutory compliance of various companies, Bank Statutory audit, Revenue audit, concurrent audit. He has been instrumental in reinforcing the strategies to carry out comprehensive audit plans & audited a diverse

Smt P N Sawant, FCA is having 20 years of experience in the field of project financing, finalization of accounts, SAP, Indirect and Direct Taxation. She is familiar with project presentation, project implementation and execution both in computerized and normal environment. The organizations include Crompton Greaves Ltd, Greaves Cotton Ltd, Fonesco India Ltd, Jaybharat Credit Ltd, Safyeast Ltd, Neutral Glass Works Ltd, Bank of Tokyo Ltd, Barclays Bank Ltd, ECC India Ltd etc

CA Sonam Rakesh Panigrahi, BCOM, ACA

is a member having expertise in the field of Audits.

CA Abhijit Das B.COM, FCA, DISA

He has experience in internal Audit of listed companies and Banks, ROC and Statutory compliance of various companies, Bank Statutory audit, Revenue audit, concurrent audit. i.e ASCS, TSACS, NRHM etc.

CA Shital Ravi Khurana

has experience in internal Audit of listed companies and Banks, ROC and Statutory compliance of various companies, Bank Statutory

Structuring Accounting System; Auditing – Internal Audit, Statutory Audit including Tax Audit, Management Audit and Special Audit; Tax Laws – Advising Clients on matter relating to Income tax, State Sales tax, Central Excise duty and Service Tax.

CA S. Govinda Rajan, FCA

Has more than 32 years experience in various auditing and taxation.

CA P Agrawal, FCA

He has experience in various auditing and taxation.

CA Dharmendra Kumar Shina, FCA

has More than 12 years of experience in auditing of banking sector. The assignments include audits relating to stock, concurrent, revenue, statutory audits, due diligence, portfolio in most of the PSUs.

portfolio including Banks. He has also completed in IFRS Course.

CA Swati Shrikrishna Shevade, FCA, DISA

has More than 15 years of experience in auditing of banking sector. The assignments include audits relating to stock, concurrent, revenue, statutory audits, due diligence, portfolio in most of the PSUs.

CA A. KATIYAR, ACA

He has experience in various auditing and taxation.

audit, Revenue audit, concurrent audit

CA Prafull Tiwari,

He has experience in various auditing and taxation

CA Neha Metha is a member having expertise in the field of Audits.

CA Mahalaxmi Aarevarapu, ACA

is a member having expertise in the field of Audits.

LIST OF SERVICES

Sl. No.	List of Services
1	Accounting Advisory Services
2	Accounting and Related Services
3	Advice on preparing Budgets and Projections
4	Advising on Drafting of Deeds / Agreements
5	Advisory on IT Services
6	Assurance Services
7	Audit and Other Assignments
8	CENVAT related services
9	Certification of Financial Data / Statements
10	Charitable Trusts Matters
11	Company Law Matters
12	Consultation and Arbitration
13	Corporate Finance Advisory
14	Corporate Governance related services
15	Custom Duty Matters
16	Excise Duty Matters
17	FEMA Matters
18	Finance Management Services
19	Financial Research Services
20	GST Matters
21	Inbound and Outbound Investment related Services.
22	Income Tax Matters
23	Insurance and Risk Management Services
24	International Finance related services
25	Investigation Assignments
26	Investment Management /Wealth Management Services
27	LLP Matters
28	Management Consultancy Services
29	Management of the HRD related services
30	Management of the Marketing related Services
31	Merger and Acquisition Transaction Services
32	NBFC / RBI matters
33	Outsourcing of Services
34	Project Financing and other Structured Financial Services
35	Recovery Consultants in Banking Sectors
36	Reorganization / Restructuring Services
37	Service Tax / GST Matters
38	Transfer Pricing Matters
39	V.A.T./ Profession Tax Matters

FIELDS OF ACTIVITY



OTHER DETAILS

YEAR OF ESTABLISHMENT	1985
STATUS OF THE FIRM	PARTNERSHIP
REGISTRATION NO WITH ICAI	323220E
C&AG NO	SPO193
BANK	STATE BANK OF INDIA
BRANCH	LEWIS ROAD BRANCH BHUBANESWAR
ACCOUNT NO	30755970476
RTGS/NEFT/IFSC CODE	SBIN0005093
PAN NO	AAFFC9077L
GST REGISTRATION NUMBER	21AAFFC9077L127
NUMBER OF PARTNERS	23

WORK EXPERIENCE

CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Indian Bank	Bank	Statutory Central Audit	2015-16
Indian Bank	Bank	Statutory Central Audit	2014-15
Indian Bank	Bank	Statutory Central Audit	2013-14
Odisha Gramya Bank	Bank	Statutory Central Audit	2020-21
Odisha Gramya Bank (42 Branches)	Bank	Statutory Central Audit	2019-20
Odisha Gramya Bank	Bank	Statutory Central Audit	2017-18
Odisha Gramya Bank	Bank	Statutory Central Audit	2018-19
Union Bank of India	Bank	Statutory Branch Audit	2023-24
Union Bank of India	Bank	Statutory Branch Audit	2022-23
Syndicate Bank	Bank	Statutory Branch Audit	2019-20
Syndicate Bank	Bank	Statutory Branch Audit	2018-19
Syndicate Bank	Bank	Statutory Branch Audit	2017-18
Syndicate Bank	Bank	Statutory Branch Audit	2016-17
South Indian Bank	Bank	Statutory Branch Audit	2019-20
South Indian Bank	Bank	Statutory Branch Audit	2018-19
South Indian Bank	Bank	Statutory Branch Audit	2017-18
South Indian Bank	Bank	Statutory Branch Audit	2016-17
South Indian Bank	Bank	Statutory Branch Audit	2015-16
Federal Bank	Bank	Statutory Branch Audit	2015-16
Laxmi Vilas Bank	Bank	Statutory Branch Audit	2012-13
Corporation Bank	Bank	Statutory Branch Audit	2011-12
Corporation Bank	Bank	Statutory Branch Audit	2010-11
Corporation Bank	Bank	Statutory Branch Audit	2009-10
Corporation Bank	Bank	Statutory Branch Audit	2008-09
Nayagarh Dist. Central Co- Op. Bank Ltd	Bank	Statutory Branch Audit	2007-08
State Bank of India	Bank	Statutory Branch Audit	2007-08
State Bank of India	Bank	Statutory Branch Audit	2006-07
State Bank of India	Bank	Statutory Branch Audit	2005-06
State Bank of India	Bank	Statutory Branch Audit	2004-05
State Bank of India	Bank	Statutory Branch Audit	2003-04
Puri Gramya Bank	Bank	Statutory Branch Audit	2004-05
Punjab National Bank	Bank	Statutory Branch Audit	2002-03
Punjab National Bank	Bank	Statutory Branch Audit	2001-02
Punjab National Bank	Bank	Statutory Branch Audit	2000-01
State Bank of Travancore	Bank	Statutory Branch Audit	1995-96
State Bank of Travancore	Bank	Statutory Branch Audit	1994-95
State Bank of Travancore	Bank	Statutory Branch Audit	1993-94
Bank of Baroda	Bank	Statutory Branch Audit	1991-92
Bank of Baroda	Bank	Statutory Branch Audit	1990-91
Canara Bank	Bank	Statutory Branch Audit	1986-87
Canara Bank	Bank	Statutory Branch Audit	1985 -86
Odisha State Cooperative Bank	Bank	Statutory Branch Audit	2022-23
Odisha Gramya Bank	Bank	Statutory Branch Audit	2018-19
Odisha Gramya Bank	Bank	Statutory Branch Audit	2020-21
Odisha Gramya Bank	Bank	Statutory Branch Audit	2019-20
Odisha Gramya Bank	Bank	Statutory Branch Audit	2017-18
Borada Rajasthan Kshetriya Gramin Bank (Bhilwara)	Bank	Concurrent Audit	2022-23
Borada Rajasthan Kshetriya Gramin Bank (Khareda Branch)	Bank	Concurrent Audit	2022-23
Baroda Rajasthan Kshetriya Gramin Bank	Bank	Concurrent Audit	2023-24
Borada Rajasthan Kshetriya Gramin Bank	Bank	Concurrent Audit	2022-23
SDBI, Ranchi Branch	Bank	Concurrent Audit	2021-22
Federal Bank	Bank	Concurrent Audit	2020-21



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Federal Bank	Bank	Concurrent Audit	2019-20
Bank of Borada	Bank	Concurrent Audit	2019-20
Bank of India	Bank	Concurrent Audit	2020-21
Bank of India	Bank	Concurrent Audit	2019-20
DCB Bank, JLG-Bargarh	Bank	Concurrent Audit	2020-21
DCB Bank, Jaipur Branch	Bank	Concurrent Audit	2021-22
DCB Bank, BBSR	Bank	Internal Audit	2021-22
DCB Bank, BBSR	Bank	Internal Audit	2020-21
DCB Bank, BBSR	Bank	Concurrent Audit	2020-21
DCB Bank, CAD Bargarh Branch	Bank	Concurrent Audit	2018-19
DCB Bank, BBSR (Specific Assignment)	Bank	Concurrent Audit	2020-21
DCB Bank, BBSR (Specific Assignment)	Bank	Concurrent Audit	2019-20
Corporation Bank	Bank	Concurrent Audit	2019-20
Corporation Bank	Bank	Concurrent Audit	2018-19
Corporation Bank	Bank	Concurrent Audit	2017-18
Indian Bank, Dharamatolla Branch	Bank	Concurrent Audit	2019-20
Indian Bank, Kolkata	Bank	Concurrent Audit	2018-19
Indian Bank, Kolkata	Bank	Concurrent Audit	2017-18
Indian Bank, Padi Branch	Bank	Concurrent Audit	2013-14
Indian Bank, Padi Branch	Bank	Concurrent Audit	2013-14
Andhra Bank, Madhusudan Nagar Branch (BBSR)	Bank	Concurrent Audit	2018-19
Andhra Bank	Bank	Concurrent Audit	2017-18
Andhra Bank	Bank	Concurrent Audit	2016-17
Andhra Bank	Bank	Concurrent Audit	2013-14
Andhra Bank	Bank	Concurrent Audit	2012-13
Andhra Bank	Bank	Concurrent Audit	2011-12
Andhra Bank	Bank	Concurrent Audit	2006-07
Canara Bank, Bhubaneswar (Main)	Bank	Concurrent Audit	2022-23
Canara Bank, Jamshedpur Bistupur (Main)	Bank	Concurrent Audit	2017-18
Canara Bank, Jamshedpur Bistupur (Main)	Bank	Concurrent Audit	2019-20
Canara Bank	Bank	Concurrent Audit	2018-19
Canara Bank	Bank	Concurrent Audit	2016-17
Canara Bank	Bank	Concurrent Audit	2014-15
Canara Bank	Bank	Concurrent Audit	2013-14
Canara Bank	Bank	Concurrent Audit	2012-13
Punjab & Sind Bank, Kochi	Bank	Concurrent Audit	2018-19
Punjab & Sind Bank	Bank	Concurrent Audit	2017-18
Punjab & Sind Bank	Bank	Concurrent Audit	2016-17
Punjab & Sind Bank	Bank	Concurrent Audit	2013-14
Punjab & Sind Bank	Bank	Concurrent Audit	2012-13
Oriental Bank of Commerce	Bank	Concurrent Audit	2019-20
Oriental Bank of Commerce	Bank	Concurrent Audit	2018-19
Oriental Bank of Commerce	Bank	Concurrent Audit	2017-18
Oriental Bank of Commerce	Bank	Concurrent Audit	2012-13
Oriental Bank of Commerce	Bank	Concurrent Audit	2011-12
State Bank of India (New)	Bank	Concurrent Audit	2019-20
State Bank of India	Bank	Concurrent Audit	2019-20
State Bank of India (Ranchi)	Bank	Concurrent Audit	2018-19
State Bank of India	Bank	Concurrent Audit	2016-17
State Bank of Bikaner & Jaipur	Bank	Concurrent Audit	2016-17
Federal Bank	Bank	Concurrent Audit	2021-22
State Bank of Bikaner & Jaipur	Bank	Concurrent Audit	2011-12
State Bank of Bikaner & Jaipur	Bank	Concurrent Audit	2010-11



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Union Bank ,Service Branch, BBSR	Bank	Concurrent Audit	2019-20
Union Bank ,Service Branch, BBSR	Bank	Concurrent Audit	2018-19
Union Bank ,Service Branch, BBSR	Bank	Concurrent Audit	2017-18
Union Bank ,Chandrasekharpur Branch	Bank	Concurrent Audit	2015-16
Union Bank ,Chandrasekharpur Branch	Bank	Concurrent Audit	2014-15
Union Bank ,BHILWARA BRANCH	Bank	Concurrent Audit	2009-10
Union Bank of India	Bank	Concurrent Audit	2010-11
Union Bank of India	Bank	Concurrent Audit	2002-03
United Bank of India, Nungambakham Branch	Bank	Concurrent Audit	2016-17
United Bank of India, Nungambakham Branch	Bank	Concurrent Audit	2015-16
United Bank of India, Sahid Nagar Branch	Bank	Concurrent Audit	2013-14
United Bank of India, Sahid Nagar Branch	Bank	Concurrent Audit	2012-13
United Bank of India, Ranihat Branch	Bank	Concurrent Audit	2010-11
United Bank of India, Tirtol Branch	Bank	Concurrent Audit	2009-10
United Bank of India, Malisahi Branch	Bank	Concurrent Audit	2006-07
Indian Overseas Bank, Barabati Stadium Branch	Bank	Concurrent Audit	2016-17
Indian Overseas Bank, Chandrasekharpur Branch	Bank	Concurrent Audit	2014-15
Indian Overseas Bank, Chandrasekharpur Branch	Bank	Concurrent Audit	2013-14
Central Bank of India	Bank	Concurrent Audit	2020-21
Central Bank of India	Bank	Concurrent Audit	2017-18
Central Bank of India, Baramati Branch	Bank	Concurrent Audit	2015-16
Central Bank of India,Baramati Branch	Bank	Concurrent Audit	2013-14
Syndicate Bank, Paradip Branch	Bank	Concurrent Audit	2017-18
Syndicate Bank, Paradip Branch	Bank	Concurrent Audit	2016-17
Allahabad Bank, Jaipur Branch	Bank	Concurrent Audit	2018-19
Allahabad Bank, Hathoj Sardar Khandaka Hospital Branch	Bank	Concurrent Audit	2017-18
Allahabad Bank, Jaipur Branch	Bank	Concurrent Audit	2017-18
Allahabad Bank, Jaipur Branch	Bank	Concurrent Audit	2016-17
Allahabad Bank, Red Cross Branch, Kolkata	Bank	Concurrent Audit	2013-14
Allahabad Bank, Red Cross Branch, Kolkata	Bank	Concurrent Audit	2012-13
Allahabad Bank, Sultanpet Branch, Chennai	Bank	Concurrent Audit	2009-10
UCO Bank, Sahid Nagar Branch	Bank	Concurrent Audit	2021-22
UCO Bank, Sahid Nagar Branch	Bank	Concurrent Audit	2020-21
UCO Bank, Sahid Nagar Branch	Bank	Concurrent Audit	2019-20
UCO Bank, Madhubanhat Branch	Bank	Concurrent Audit	2018-19
UCO Bank, Madhubanhat Branch	Bank	Concurrent Audit	2017-18
UCO Bank, Madhubanhat Branch	Bank	Concurrent Audit	2016-17
UCO Bank, Madhubanhat Branch	Bank	Concurrent Audit	2015-16
UCO Bank, Amalgora Branch, Kolkata	Bank	Concurrent Audit	2012-13
UCO Bank, Amalgora Branch, Kolkata	Bank	Concurrent Audit	2010-11
UCO Bank, Ashoka Market Branch	Bank	Concurrent Audit	2005-06
UCO Bank, Bhubaneswar Branch	Bank	Concurrent Audit	2004-05
Dena Bank, Maniktalla Branch, Kolkata	Bank	Concurrent Audit	2014-15
Bank of Maharashtra, Bidhannagar Branch, Kolkata	Bank	Concurrent Audit	2015-16
Dhanalaxmi Bank, George Town Branch, Chennai	Bank	Concurrent Audit	2015-16
Tamilnadu Mercantile Bank, Mount Road Branch	Bank	Concurrent Audit	2012-13
ING Vysya Bank, BBSR Branch	Bank	Concurrent Audit	2010-11
Bank of Rajasthan Limited, G N Branch, Bhilwara	Bank	Concurrent Audit	2010-11
Bank of Rajasthan Limited, G N Branch, Bhilwara	Bank	Concurrent Audit	2011-12
Industrial Trial Investment Bank of India Limited, Kolkata	Bank	Concurrent Audit	2013-14
Odisha Gramya Bank	Bank	Concurrent Audit	2015-16



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Odisha Gramya Bank	Bank	Concurrent Audit	2014-15
Odisha Gramya Bank	Bank	Concurrent Audit	2023-24
Odisha Gramya Bank	Bank	Concurrent Audit	2013-14
Baroda Gujarat Gramin Bank	Bank	Concurrent Audit	2017-18
City Union Bank, Bhilwara Branch	Bank	Concurrent Audit	2011-12
City Union Bank, Bhilwara Branch	Bank	Concurrent Audit	2013-14
Vijaya Bank, Puri Branch	Bank	Concurrent Audit	2017-18
Assam Garmin Vikash Bank, Guwahati	Bank	Concurrent Audit	2014-15
Assam Garmin Vikash Bank, Guwahati	Bank	Concurrent Audit	2013-14
Lakshmi Vilas Bank	Bank	Concurrent Audit	2020-21
Lakshmi Vilas Bank	Bank	Concurrent Audit	2019-20
IDBI Bank, Guwahati	Bank	Concurrent Audit	2023-24
IDBI Bank, JMT Auto Ltd (JMT)	Bank	Concurrent Audit	2020-21
IDBI Bank, JMT Auto Ltd (JMT)	Bank	Concurrent Audit	2019-20
IDBI Bank, JMT Auto Ltd (JMT)	Bank	Concurrent Audit	2018-19
IDBI Bank	Bank	Concurrent Audit	2012-13
Punjab & National Bank (Nandigaon, Tauntara Branch)	Bank	Revenue Audit	2021-22
Punjab & National Bank (Barbi, Andharua Branch)	Bank	Revenue Audit	2020-21
Punjab National Bank (7 Braches)	Bank	Revenue Audit	2019-20
United Bank of India	Bank	Revenue Audit	2018-19
United Bank of India	Bank	Revenue Audit	2012-13
United Bank of India	Bank	Revenue Audit	2013-14
United Bank of India	Bank	Revenue Audit	2019-20
Central Bank of India, Jedhenagar, Bhosari Branch	Bank	Revenue Audit	2018-19
Karur Vyasya Bank, Cuttack Branch	Bank	Revenue Audit	2018-19
Dena Bank	Bank	Revenue Audit	2017-18
Oriental Bank of Commerce, Kaladera Branch	Bank	Revenue Audit	2017-18
Oriental Bank of Commerce, Chennai Esplanade Branch	Bank	Revenue Audit	01.01.2017 - 31.12.2017
Oriental Bank of Commerce, Jatni, Khordha Branch	Bank	Revenue Audit	01.01.2017 - 31.12.2017
Oriental Bank of Commerce, Liluah Branch	Bank	Revenue Audit	01.01.2017 - 31.12.2017
Union Bank of India, Bhim, Badnore Branch	Bank	Revenue Audit	2018-19
Union Bank of India, Bhilwara, Kapasan, Shambhupura (Chittorgarh) Branch	Bank	Revenue Audit	01.10.2017-30.09.2018
Union Bank of India, Bhilwara Branch	Bank	Revenue Audit	2012-13
Union Bank of India, Chittorgarh, Nimbahera Branch	Bank	Revenue Audit	2013-14
Union Bank of India	Bank	Revenue Audit	2018-19
Union Bank of India	Bank	Revenue Audit	2008-09
Union Bank of India	Bank	Revenue Audit	2009-10
Union Bank of India	Bank	Revenue Audit	2010-11
State Bank of Patiala Gurgaon Branch	Bank	Revenue Audit	2011-12
State Bank of Patiala Gurgaon Branch	Bank	Revenue Audit	2009-10
State Bank of Patiala Bhilwadi Branch	Bank	Revenue Audit	2009-10
State Bank of Patiala Nathdwara Branch	Bank	Revenue Audit	2010-11
State Bank of Patiala Bhilwadi Branch	Bank	Revenue Audit	2010-11
State Bank of Patiala Rayla Branch	Bank	Revenue Audit	2010-11
State Bank of Patiala Bhubaneswar Branch	Bank	Revenue Audit	2013-14
State Bank of Patiala Yalahanka New Town Branch (Bhilwara)	Bank	Revenue Audit	2013-14
Allahabad Bank, Chatuanka, Mathani	Bank	Revenue Audit	2007-08
Allahabad Bank, Bhilwara	Bank	Revenue Audit	2008-09



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Allahabad Bank, Baramunda, Kaluparaghat, Krushnandpur	Bank	Revenue Audit	2008-09
Allahabad Bank, Bakshihat, Gar Bhawanipur and Gujarpurhat	Bank	Revenue Audit	2014-15
Indian Overseas Bank, Chilka R.S. and Dhenkanal Branch	Bank	Revenue Audit	2005-06
Indian Overseas Bank, Jajpur Road, Jobra Road Cuttack	Bank	Revenue Audit	2004-05
Indian Overseas Bank, Dhurkudia, Gorual	Bank	Revenue Audit	2006-07
Indian Overseas Bank, Jajpur Road, Jobra Road Cuttack	Bank	Revenue Audit	2007-08
Indian Overseas Bank, Dhurukudia, Gorual	Bank	Revenue Audit	2008-09
Indian Overseas Bank, Jagannathpur	Bank	Revenue Audit	2013-14
Indian Overseas Bank, Nalanga	Bank	Revenue Audit	2013-14
Indian Overseas Bank, Patrapada Branch	Bank	Revenue Audit	2013-14
Indian Overseas Bank, Sailashree Vihar Branch	Bank	Revenue Audit	2016-17
Indian Overseas Bank, IRC Village Branch	Bank	Revenue Audit	2017-18
Indian Overseas Bank, Jagannathpur Branch	Bank	Revenue Audit	2017-18
Punjab National Bank, Banki, Sundergarh	Bank	Revenue Audit	2010-11
Punjab National Bank	Bank	Revenue Audit	2012-13
Punjab National Bank	Bank	Revenue Audit	2020-21
Punjab National Bank (14 Branches)	Bank	Revenue Audit	2017-18
Punjab National Bank	Bank	Revenue Audit	2016-17
Bank of India, Chittorgarh Branch	Bank	Revenue Audit	2014-15
Central Bank of India, Jatani, Puri, Neulpur, and SB Gopalpur Branch	Bank	Revenue Audit	2013-14
Jharakhand Gramin Bank	Bank	Revenue Audit	2013-14
UCO Bank, Ranpur Branch	Bank	Revenue Audit	2005-06
United Bank of India, Talbasta, Nandigaon Branch	Bank	Revenue Audit	2008-09
United Bank of India, Ersama, Mahakalpada Branch	Bank	Revenue Audit	2009-10
United Bank of India, Dhamara, Dhihasaahi, Chhamouza Branch	Bank	Revenue Audit	2011-12
Bank of Maharashtra	Bank	Income & Expenditure Audit	2006-07
Indian Bank, M/s OM Avi Carbon Resources Pvt Ltd	Bank	Stock Audit	2022-23
Indian Bank, M/s P M Contractors Pvt Ltd	Bank	Stock Audit	2022-23
Bank of Maharashtra, Vishal Nirmiti Pvt Ltd (Bajirao RD) & Gennova Biopharmaceutic Als (Coporate Finance BR Pune City)	Bank	Stock Audit	2021-22
Allahabad Bank, Jamshedpur Branch	Bank	Stock Audit	2019-20
Corporation Bank	Bank	Stock Audit	2019-20
Corporation Bank	Bank	Stock Audit	2018-19
Corporation Bank	Bank	Stock Audit	2017-18
State Bank of India, Utkal Autocoach Pvt Ltd.	Bank	Stock Audit/Receivable Audit	2021-22
State Bank of India, Suraj Logistix Pvt Ltd	Bank	Stock Audit/Receivable Audit	2021-22
State Bank of India, Appex Corporation India Pvt Ltd	Bank	Stock Audit/Receivable Audit	2020-21
State Bank of India, Triveni Engicons Pvt.Ltd	Bank	Stock Audit/Receivable Audit	2020-21
State Bank of India, Gaurav Earthmoving Equipments Pvt Ltd	Bank	Stock Audit/Receivable Audit	2020-21
State Bank of India, Apex Auto Ltd	Bank	Stock Audit/Receivable Audit	2020-21
State Bank of India, Yes Tecno Ltd	Bank	Stock Audit/Receivable Audit	2020-21
State Bank of India, Hi-Tech Chemicals Private Ltd	Bank	Stock Audit/Receivable Audit	2020-21
State Bank of India, Asl Enterprises Ltd	Bank	Stock Audit/Receivable Audit	2020-21
State Bank of India, M/s Pebco Motors Ltd	Bank	Stock Audit/Receivable Audit	2020-21



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
State Bank of India, M/S Grace Suppliers Pvt Ltd	Bank	Stock Audit/Receivable Audit	2019-20
State Bank of India, M/S Apex Corporation India Pvt Ltd	Bank	Stock Audit/Receivable Audit	2019-20
State Bank of India, K. K Builders Pvt Ltd & Jharkhand Grind Chem Pvt Ltd (Jamshedpur Branch)	Bank	Stock Audit/Receivable Audit	2018-19
State Bank of India, JMT Auto Pvt Ltd (Jamshedpur Branch)	Bank	Stock Audit/Receivable Audit	2018-19
State Bank of India, Gaurav Earthmoving equipments Pvt Ltd (Jamshedpur Branch)	Bank	Stock Audit/Receivable Audit	2018-19
State Bank of India, M/s Grace Suppliers Pvt Ltd (Jamshedpur Branch)	Bank	Stock Audit/Receivable Audit	2018-19
State Bank of India (Jamshedpur Branch)	Bank	Stock Audit/Receivable Audit	2016-17
State Bank of India (Chaitanya Rice Mill Pvt Ltd)	Bank	Stock Audit	2008-09
State Bank of India (MATS Minerals & Logistics Pvt Ltd)	Bank	Stock Audit	2013
State Bank of India (M/s Magnum Polymers Pvt Ltd)	Bank	Stock Audit	2013
State Bank of India, (Damodar Engineers Pvt Ltd.)	Bank	Stock Audit	31.01.2014
State Bank of India, (Damodar Engineers Pvt Ltd.)	Bank	Stock Audit	30.04.2014
State Bank of India, (M/s Magnum Fibres Pvt Ltd.)	Bank	Stock Audit	31.05.2014
State Bank of India (M/s Magnum Polymers Pvt Ltd)	Bank	Stock Audit	31.05.2014
State Bank of India (M/s Patnaik Steels & Alloys Pvt Ltd)	Bank	Stock Audit	2014
State Bank of India (M/s RKD Construction Pvt Ltd)	Bank	Stock Audit	2015
State Bank of India (M/s Alfa Transformers Ltd)	Bank	Stock Audit	2015
State Bank of Bikaner & Jaipur (Oswal Polyfab Pvt Ltd, Shiv Mahal Texttilis Pvt Ltd & Sanmati Sutings Pvt Ltd)	Bank	Stock Audit	2016-17
Allahabad Bank (Chitrachal Printers, Ecopaper Industries & Horizon Marketing)	Bank	Stock Audit	2015-16
Bank of India	Bank	Stock Audit	2002-03
Bank of India	Bank	Stock Audit	2003-04
Bank of India	Bank	Stock Audit	2004-05
Bank of India	Bank	Stock Audit	2014-15
Bank of India	Bank	Stock Audit	2015-16
Bank of India	Bank	Stock Audit	2016-17
Bank of India, Rajgarh Panchayat	Bank	Stock Audit	2019-20
Bank of India	Bank	Stock Audit	2018-19
Bank of India, Goa Carbon Limited	Bank	Stock Audit	2018-19
Bank of India, (M/s B C Bhuyan Constructions Pvt Ltd)	Bank	Stock Audit	2023-24
Bank of India, Kashvi Power And Steel	Bank	Stock Audit	2023-24
Bank of India, (M/s Jyoti Associates Pvt Ltd)	Bank	Stock Audit	2019-20
Bank of India, (M/s B C Bhuyan Constructions Pvt Ltd)	Bank	Stock Audit	2019-20
Bank of India, (M/s Jyoti Associates Pvt Ltd)	Bank	Stock Audit	2022-23
Bank of India, (M/s Shabro Metallic Pvt Ltd)	Bank	Stock Audit	2022-23
Bank of India, (M/s Ubitech Pvt Ltd)	Bank	Stock Audit	2022-23
Central Bank of India	Bank	Stock Audit	2015-16
City Union Bank, Bhilwara Branch	Bank	Stock Audit	2014-15
Oriental Bank of Commerce	Bank	Stock Audit	2013-14
Oriental Bank of Commerce	Bank	Stock Audit	2015-16
UCO Bank	Bank	Stock Audit	2015-16
United Bank of India, Guwahati Branch	Bank	Stock Audit	2013-14



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Union Bank of India, Yesh Lubricant	Bank	Stock Audit	2020-21
Union Bank of India, Maruti Granites & Marbles P Ltd	Bank	Stock Audit	2020-21
Union Bank of India, Bhilwara	Bank	Stock Audit	2020-21
Union Bank of India, Jaipur	Bank	Stock Audit	2020-21
Union Bank of India, Chittorgarh	Bank	Stock Audit	2019-20
Union Bank of India	Bank	Stock Audit	2007-08
Union Bank of India	Bank	Stock Audit	2008-09
Union Bank of India	Bank	Stock Audit	2009-10
Union Bank of India, Bhilwara Branch	Bank	Stock Audit	2010-11
Union Bank of India, Bhilwara Branch	Bank	Stock Audit	2015-16
Union Bank of India, Chittorgarh Branch	Bank	Stock Audit	2019-20
Karnataka Bank Ltd, Bagalore Branch	Bank	Credit & Stock Audit	2010-11
Karnataka Bank Ltd. Chennai Kodambakkam	Bank	Credit & Stock Audit	2011-12
Karnataka Bank Ltd. Kodambakkam, Chennai	Bank	Credit & Stock Audit	2012-13
Karnataka Bank Ltd. Eroder	Bank	Credit & Stock Audit	2016-17
Karnataka Bank Ltd. BBSR	Bank	Credit & Stock Audit	2017-18
Karnataka Bank Ltd. Vellakovil	Bank	Credit & Stock Audit	2017-18
Karnataka Bank Ltd. BBSR	Bank	Credit & Stock Audit	2016-17
Bank of Maharashtra	Bank	Security Verification Audit	2012-13
Bank of Maharashtra	Bank	Security Verification Audit	2013-14
Small Industries Development Bank of India (SIDBI) Ranchi Branch	Bank	Operational Audit	2020-21
Baroda Rajasthan Kshetriya Gramin Bank (Gangapurcity, Todaraisingh, Deoli Branch)	Bank	ISA Audit	2023-24
Baroda Rajasthan Kshetriya Gramin Bank (Gangapurcity, Todaraisingh, Deoli Branch)	Bank	ISA Audit	2022-23
Punjab & Sind Bank, BBSR Branch	Bank	ISA Audit	2013-14
Punjab & Sind Bank, Chhenai Branch	Bank	ISA Audit	2017-18
Oriental Bank of Commerce, Kolkata	Bank	ISA Audit	2018-19
Oriental Bank of Commerce, KIMS Bhubaneswar	Bank	ISA Audit	2018-19
Oriental Bank of Commerce, KOLKATABOW BAZAR	Bank	ISA Audit	2018-19
Oriental Bank of Commerce, CHENNAI BRANCH	Bank	ISA Audit	2017-18
Oriental Bank of Commerce, Janpath, BBSR Branch	Bank	ISA Audit	2017-18
Oriental Bank of Commerce, Kolkata-Princep Street Branch	Bank	ISA Audit	2017-18
Oriental Bank of Commerce, Nayagarh Branch	Bank	ISA Audit	2017-18
Oriental Bank of Commerce, B/O Kims Bhubhaneswar	Bank	ISA Audit	2016-17
Oriental Bank of Commerce, Kenderapada BRANCH	Bank	ISA Audit	2016-17
United Bank of India, Saheednagar Branch	Bank	ISA Audit	2006-07
United Bank of India, Saheednagar Branch	Bank	ISA Audit	2012-13
Karur Vyasya Bank	Bank	ISA Audit	2018-19
Karur Vyasya Bank	Bank	ISA Audit	2017-18
Karur Vyasya Bank	Bank	ISA Audit	2017-18
Karur Vyasya Bank	Bank	ISA Audit	2015-16
Karur Vyasya Bank	Bank	ISA Audit	2012-13
Punjab & Sind Bank	Bank	Migration Audit	2012-13
Punjab & Sind Bank	Bank	Migration Audit	2013-14
Odisha Gramya Bank	Bank	Migration Audit	2015-16
Punjab National Bank	Bank	Due Diligence Exercise	2012-13
Small Industries Development Bank of India (SIDBI)	Bank	Due Diligence Exercise	2017-18
Small Industries Development Bank of India (SIDBI), Adhikar Microfinance	Bank	Due Diligence Exercise	2016-17



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Small Industries Development Bank of India (SIDBI), Sambandh Finserve	Bank	Due Diligence Exercise	2016-17
Small Industries Development Bank of India (SIDBI), Tatwa Tecnology	Bank	Due Diligence Exercise	2015-16
Small Industries Development Bank of India (SIDBI), Gram Utthan	Bank	Due Diligence Exercise	2015-16
Small Industries Development Bank of India (SIDBI), Adhikar Microfinance	Bank	Due Diligence Exercise	2015-16
Small Industries Development Bank of India (SIDBI)	Bank	Due Diligence Exercise	2014-15
Small Industries Development Bank of India (SIDBI)	Bank	Transaction Audit	2021-22
IDBI Bank Limited, Sambandh	Bank	Audit of Corporate Business Correspondent (BC)	2016-17
IDBI Bank Limited, Swayamshree	Bank	Audit of Corporate Business Correspondent (BC)	2016-17
IDBI Bank Limited, Annapurna	Bank	Audit of Corporate Business Correspondent (BC)	2016-17
IDBI Bank Limited, Adhikar	Bank	Audit of Corporate Business Correspondent (BC)	2016-17
Oriental Bank of Commerce, Chennai Branch	Bank	Annual Audit/Outsourcing of Financial Services	2016-17
Karnataka Bank Ltd	Bank	Credit Audit	2017-18
Karnataka Bank Ltd	Bank	Credit Audit	2016-17
Equitas Small Finance Bank	Bank	Certification Audit	2019
Odisha Gramya Bank	Bank	Tax Audit	2019-20
Indian Oil Corporation Limited	Central PSU	Statutory Audit	2017-18
Indian Oil Corporation Limited	Central PSU	Statutory Audit	2016-17
Indian Oil Corporation Limited	Central PSU	Statutory Audit	2015-16
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2022-23
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2021-22
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2023-24
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2014-15
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2020-21
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2016-17
Life Insurance Corporation of India Ltd	Central PSU	Statutory Audit	2015-16
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2022-23
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2023-24
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2020-21
Council for Insurance Ombudsman	Central PSU	Statutory Audit	2021-22
The National Aluminum Company Limited	Central PSU	Statutory Audit	2012-13
The National Aluminum Company Limited	Central PSU	Statutory Audit	2011-12
The National Aluminum Company Limited	Central PSU	Statutory Audit	2010-11
The National Aluminum Company Limited	Central PSU	Statutory Audit	2009-10
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2014-15
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2013-14
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2002-03
Neelachal Ispat Nigam Limited	Central PSU	Statutory Audit	2001-02
ORISSA HYDRO POWER CORPORATION LTD	State PSU	Statutory Audit	2006-07
ORISSA HYDRO POWER CORPORATION LTD	State PSU	Statutory Audit	2013-14
Orissa Power Generation Company Limited.	State PSU	Statutory Audit	2008-09
United India Insurance Co. Limited	Central PSU	Statutory Audit	2008-09
United India Insurance Co. Limited	Central PSU	Statutory Audit	2007-08
Gujarat Ecology Commission Government of Gujarat	State PSU	Statutory Audit	2022-23
Gujarat Ecology Commission Government of Gujarat	State PSU	Statutory Audit	2021-22



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Odisha Primary Education Programme Authority	State PSU	Statutory Audit	2013-14
Odisha Madhyamika Siksha Mission (RMSA)	State PSU	Statutory Audit	2013-14
Odisha Madhyamika Siksha Mission (RMSA)	State PSU	Statutory Audit	2012-13
State Institute for Development of Arts & Crafts	Autonomus Body, Govt of Odisha	Statutory Audit	2012-13
State Institute for Development of Arts & Crafts	Autonomus Body, Govt of Odisha	Statutory Audit	2010-11
Odisha State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2022-23
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2021-22
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2020-21
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2019-20
State Aids Control Society, Dadra Nagar Haveli_UT (Silvassa)	Autonomus Body	Statutory Audit	2018-19
State Aids Control Society, Dadra Nagar Haveli_UT (Silvassa)	Autonomus Body	Statutory Audit	2019-20
State Aids Control Society, Dadra Nagar Haveli_UT (Silvassa)	Autonomus Body	Statutory Audit	2020-21
State Aids Control Society, UT of Daman & Diu	Autonomus Body	Statutory Audit	2017-18
State Aids Control Society, UT of Daman & Diu	Autonomus Body	Statutory Audit	2018-19
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2022-23
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2021-22
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2020-21
State Aids Control Society, TSU Odisha (HLPPT)	Autonomus Body, Govt of Odisha	Statutory Audit	2019-20
State Aids Control Society, TSU Odisha	Autonomus Body, Govt of Odisha	Statutory Audit	2018-19
State Aids Control Society, Bhubaneswar	Autonomus Body, Govt of Odisha	Statutory Audit	2017-18
Mizoram State Aids Control Society	Autonomus Body, Govt of Mizoram	Statutory Audit	2016-17
Mizoram State Aids Control Society, DNH,Silvassa	Autonomus Body, Govt of Mizoram	Statutory Audit	2016-17
Flood and River Erosion Management Agency of Assam (FREMAA)	Govt of Assam	Statutory Audit	2012-13
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2021-22
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2020-21
State Health Society, NPCB	State Health Society- Assam	Statutory Audit	2012-13
State Health Society, NPCB	State Health Society- Assam	Statutory Audit	2011-12
Society for Climate Resilient Agriculture in Nagaland (SoCRAN)	Social Sector	Statutory Audit	2020-21
Society for Climate Resilient Agriculture in Nagaland (SoCRAN)	Social Sector	Statutory Audit	2021-22



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
District Society Jal Jeevan Mission Baksa Assam	Social Sector	Statutory Audit	2021-22
State Medicinal Plants Board, Odisha	Social Sector	Statutory Audit	2023-24
State Medicinal Plants Board, Odisha	Social Sector	Statutory Audit	2021-22
Odisha Livestock Resources Development Society (OLRDS)	Govt. of Odisha	Statutory Audit	2020-21
Odisha Livestock Resources Development Society (OLRDS)	Govt. of Odisha	Statutory Audit	2019-20
Health & Family Welfare, Jaipur	State Health Society- Assam	Statutory Audit	2020-21
Health & Family Welfare, Jaipur	State Health Society- Assam	Statutory Audit	2019-20
Health & Family Welfare, Jaipur	State Health Society- Assam	Statutory Audit	2018-19
Health & Medical Service (Dadra & Nagar Haveli, UT RKS)	State Health Society- Silvassa	Statutory Audit (per RKS 987)	2018-19
Health & Medical Service (SURAT, RKS)	State Health Society- Surat	Statutory Audit (per RKS 987)	2017-18
Health & Medical Service (SURAT, RKS)	State Health Society- Surat	Statutory Audit (per RKS 987)	2018-19
Municipal Board, Jodhapur (Rajasthan)_968	Govt Organization	Statutory Audit	2018-19
Municipal Board, Jodhapur (Rajasthan)_968	Govt Organization	Statutory Audit	2019-20
Municipal Board, Bilara, Jodhapur (Rajasthan)	Govt Organization	Statutory Audit	2018-19
Municipal Board, Rajgarh	Govt Organization	Statutory Audit	2018-19
Municipal Board, Ajmer, Rajasthan	Govt Organization	Statutory Audit	2018-19
Municipal Board, Aklera, Rajasthan	Govt Organization	Statutory Audit	2018-19
Municipal Board, Landu, Rajasthan	Govt Organization	Statutory Audit	2018-19
Municipal Board Kota, Rajasthan	Central PSU	Statutory Audit	2018-19
Municipal Board Kota, Rajasthan	Govt Organization	Statutory Audit	2018-19
DRDA, Nuapada	Govt. of Odisha	Statutory Audit	2001-02
DRDA, Balangir	Govt. of Odisha	Statutory Audit	2014-15
Indian Institute of Technology Jodhpur	Govt, of Jaipur	Statutory Audit	2017-18
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2020-21
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2019-20
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2018-19
Axom Sarba Siksha Abhiyan Mission, Kahilipara, Guwahati	Govt. of Assam	Statutory Audit	2013-14
Higher Education Department, Bikash Bhavan, West Bengal	Govt of West Bengal	Statutory Audit	2013-14
Higher Education Department, Bikash Bhavan, West Bengal	Govt of West Bengal	Statutory Audit	2014-15
Directorate of School Education, Bikash Bhavan, West Bengal	Govt of West Bengal	Statutory Audit	2012-13
Higher Education Department-N.S.S.-Accounts	Govt. of Odisha	Statutory Audit	2012-13
Office of the Executive Council of Insurers (ECOI)	Central PSU	Statutory Audit	2020-21
Odisha Livelihoods Mission (OLM)	Social Sector	GPLF Audit	2017-18
Odisha Livelihoods Mission (OLM)	Social Sector	GPLF Audit	2016-17
Odisha Renewable Energy Development Agency	State PSU	Statutory Audit	2019-20
Odisha Renewable Energy Development Agency	State PSU	Statutory Audit	2018-19
Gujarat State WAQF Board	State PSU	Statutory Audit	2019
I.C.C WORKERS' UNION	State PSU	Statutory Audit	2018-19



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
SoCRAN FOCUS_IFAD	Society	Statutory Audit	2021-22
SoCRAN FOCUS_IFAD	Society	External Audit	2020-21
Surat Urban Development Authority	Social Sector	Statutory Audit	2022-23
Khadi Gramaudyog_Gujrat	State PSU	Statutory Audit	2021-22
Natioanal Pension System Trust	Social Sector	Statutory Audit	2022-23
Natioanal Pension System Trust	Social Sector	Statutory Audit	2021-22
Shivam Autozone (India) Private Limited	Private Limited	Statutory Audit	2018-19
Softasi Tech Solutions private Ltd	Private Limited	Statutory Audit	2020-21
Odisha Computer Application Centre	State PSU	Statutory Audit	2022-23
The National Aluminum Company Limited	Central PSU	Internal Audit	2023-24
The National Aluminum Company Limited	Central PSU	Internal Audit	2022-23
National Highways Authority of India	Central PSU	Internal Audit	2020-21
National Highways Authority of India	Central PSU	Internal Audit	2022-23
National Highways Authority of India	Central PSU	Internal Audit	2023-24
National Highways Authority of India	Central PSU	Internal Audit	2021-22
Navodaya Vidyalaya Samiti	State PSU	Internal Audit	2022-23
Navodaya Vidyalaya Samiti	State PSU	Internal Audit	2021-22
Uranium Corporation of India LTD.	State PSU	Internal Audit	2022-23
Odisha Lift Irrigation Corporation Ltd	State PSU	Internal Audit	2020-21
Odisha Lift Irrigation Corporation Ltd	State PSU	Internal Audit	2021-22
Uranium Corporation of India LTD.	State PSU	Internal Audit	2021-22
Surat Smart City Development Ltd	Social Sector	Pre-Cum_Internal Audit	2020-21
Central Coalfields Ltd (B&K, Giridih Area), Ranchi	Central PSU	Internal Audit	2022-23
Central Coalfields Ltd (Kaju Area), Ranchi	Central PSU	Internal Audit	2020-21
Central Coalfields Ltd (CWS CRS Area), Ranchi	Central PSU	Internal Audit	2021-22
Kochi Metro Rail Ltd	State PSU	Internal Audit	2019-20
Kochi Metro Rail Ltd	State PSU	Internal Audit	2023-24
Kochi Metro Rail Ltd	State PSU	Internal Audit	2020-21
Odisha Mineral Bearing Development Corporation (OMBADC)	State PSU	Internal Audit	2019-20
U. P Power Transmission Corporation Limited	State PSU	Internal Audit	2019-20
U. P Power Transmission Corporation Limited	State PSU	Internal Audit	2018-19
Infrastructure Development Corporation of Odisha (IDCO)	State PSU	Internal Audit	2020-21
Infrastructure Development Corporation of Odisha (IDCO)	State PSU	Internal Audit	2019-20
Infrastructure Development Corporation of Odisha (IDCO)	State PSU	Internal Audit	2018-19
Cuttack Development Authority (CDA)	State PSU	Internal Audit	2017-18
Odisha Construction Corporation Ltd	State PSU	Internal Audit	2022-23
Odisha Construction Corporation Ltd	State PSU	Internal Audit	2019-20
Odisha Construction Corporation Ltd	State PSU	Internal Audit	2018-19
Odisha Construction Corporation Ltd	State PSU	Internal Audit	2017-18
North Eastern Electric Power Corporation Ltd	Central PSU	Internal Audit	2019-20
North Eastern Electric Power Corporation Ltd	Central PSU	Internal Audit	2018-19
NTPC Ltd	Central PSU	Internal Audit	2017-18
NTPC Ltd	Central PSU	Internal Audit	2018-19
NTPC Ltd	Central PSU	Internal Audit	2011-12
NTPC Ltd	Central PSU	Internal Audit	2012-13
NBCC (India) Limited	Central PSU	Internal Audit	2019-20
NBCC (India) Limited	Central PSU	Internal Audit	2018-19
NBCC (India) Limited	Central PSU	Internal Audit	2017-18
NBCC (India) Limited	Central PSU	Internal Audit	2020-21



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
NBCC (India) Limited	Central PSU	Internal Audit	2021-22
NBCC (India) Limited	Central PSU	Internal Audit	2022-23
Orissa Mining Corporation	Central PSU	Internal Audit	2023-24
Orissa Mining Corporation	Central PSU	Internal Audit	2020-21
Orissa Mining Corporation	Central PSU	Internal Audit	2018-19
Softasi Tech Solutions private Ltd	Private Limited	Statutory Audit	2021-22
Softasi Tech Solutions private Ltd	Private Limited	Statutory Audit	2020-21
Orissa Mining Corporation	Central PSU	Internal Audit	2017-18
Airport Authority of India (Patna)	Central PSU	Internal Audit	2017-18
Airport Authority of India, Kolkata	Central PSU	Internal Audit	2016-17
Airport Authority of India, eastern Region	Central PSU	Internal Audit	2016-17
Airport Authority of India, Chennai	Central PSU	Internal Audit	2015-16
Airport Authority of India, South region	Central PSU	Internal Audit	2015-16
Airport Authority of India, Ranchi	Central PSU	Internal Audit	2015-16
Bihar State Milk Co-Operative Federation Ltd	State PSU	Internal audit	2015-16
Bharat Sanchar Nigam Limited, Odisha	Central PSU	Internal Audit	2020-21
Bharat Sanchar Nigam Limited, West Bengal	Central PSU	Internal Audit	2020-21
Orissa Mining Corporation	Central PSU	Internal Audit	2018-19
Bharat Sanchar Nigam Limited, West Bengal	Central PSU	Internal Audit	2018-19
Bharat Sanchar Nigam Limited, Rajasthan	Central PSU	Internal Audit	2017-18
Bharat Sanchar Nigam Limited, Kolkata	Central PSU	Internal Audit	2017-18
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2016-17
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2015-16
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2014-15
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2012-13
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2011-12
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2009-10
Bharat Sanchar Nigam Limited	Central PSU	Internal Audit	2008-09
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2018-19
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2017-18
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2016-17
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2015-16
Central Electricity Supply Utility of Odisha	State PSU	Internal Audit	2014-15
Coal India Limited	Central PSU	Internal Audit	2011-12
Coal India Limited	Central PSU	Internal Audit	2005-06
Central Warehousing Corporation	Central PSU	Internal Audit	2016-17
ELMARC LTD	State PSU	Internal Audit	1998-99
Food Corporation of India	Central PSU	Internal audit	2015-16
Food Corporation of India	Central PSU	Internal audit	2014-15
Grid Corporation of Orissa Limited	State PSU	Internal Audit	2003-04
Grid Corporation of Orissa Limited	State PSU	Internal Audit	2002-03
Grid Corporation of Orissa Limited	State PSU	Internal Audit	2001-02
Hindustan Aeronautics Limited	Central PSU	Internal Audit	2013-15
Hindustan Steelworks Construction Limited	State PSU	Internal audit	2015-16
Hindustan Steelworks Construction Limited	State PSU	Internal audit	2014-15
Indian Council of Agriculture Research, Cuttack	Central PSU	Internal Audit	2018-19
Indian Council of Agriculture Research, BBSR	Central PSU	Internal Audit	2016-17
Indian Council of Agriculture Research	Central PSU	Internal Audit	2015-16
Indian Council of Agriculture Research	Central PSU	Internal Audit	2014-15
Jharkhand State Rural Roads Development Authority (PMGSY)	State PSU	Internal Audit	2014-17
Jharkhand Bijili Vitran Nigam Ltd	State PSU	Internal Audit	2015-16
Jharkhand Bijili Vitran Nigam Ltd	State PSU	Internal Audit	2014-15



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Rajasthan State Mines & Mineral, (RSMM)	State PSU	Internal Audit	2022-23
Bharat Sanchar Nigam Limited, West Bengal	Central PSU	Internal Audit	2019-20
<u>Mahanadi Coal Fields Limited</u>	Central PSU	Internal Audit/ System & Transaction Audit	2016-17
Mahanadi Coal Fields Limited	Central PSU	Internal Audit/ System & Transaction Audit	2015-16
Mahanadi Coal Fields Limited	Central PSU	Internal Audit/ System & Transaction Audit	2014-15
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2008-09
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2005-06
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2004-05
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2003-04
Mahanadi Coal Fields Limited	Central PSU	Internal Audit	2002-03
National Highways Authority of India (Paradip port Road)	Central Govt	Internal Audit	2010-11
North Eastern Electricity Supply Company	State PSU	Internal Audit	2014-15
Gujarat state Livestock Development Board (GLDB)	State PSU	Internal Audit	2017-18
Gujarat state Livestock Development Board (GLDB)	State PSU	Internal Audit	2018-19
Odisha State Medical Corporation	State PSU	Internal Audit	2019-20
Odisha State Medical Corporation	State PSU	Internal Audit	2018-19
Odisha State Medical Corporation	State PSU	Internal Audit	2020-21
Odisha State Medical Corporation	State PSU	Internal Audit	2016-17
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2023-24
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2022-23
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2021-22
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2020-21
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2019-20
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2018-19
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2017-18
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2016-17
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2015-16
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2014-15
Odisha State Police Housing & Welfare Corpn. Ltd.	State PSU	Internal Audit	2013-14
Orissa Industrial Infrastructure Development Corporation	State PSU	Internal Audit	2002-03
Orissa Industrial Infrastructure Development Corporation	State PSU	Internal Audit	2001-02
Orissa Industrial Infrastructure Development Corporation	State PSU	Internal Audit	2000-01
Orissa Mining Company Limited	State PSU	Internal Audit	2011-12
The Orissa Mineral Development Corporation Limited	Central PSU	Internal Audit	2012-13
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2020-21
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2019-20
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2018-19
Odisha Hydro Power Corporation Limited (OHPCL)	Central PSU	Internal Audit	2013-14
Odisha Power Transmission Corporation Limited	State PSU	Internal Audit	2014-15
Odisha Power Transmission Corporation Limited	State PSU	Internal Audit	2013-14
Odisha Power Transmission Corporation Limited	State PSU	Internal Audit	2012-13
Orissa State Electronics Development Corporation Ltd	State PSU	Internal Audit	2000-01
Orissa State Electronics Development Corporation Ltd	State PSU	Internal Audit	1998-99



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Orissa State Electronics Development Corporation Ltd	State PSU	Internal Audit	1997-98
Odisha State Medical Corporation	State PSU	Internal Audit	2017-18
Odisha State civil Suplies Corporation Ltd	State PSU	Internal Audit	2017-18
Odisha State civil Suplies Corporation Ltd	State PSU	Internal Audit	2018-19
Odisha State civil Suplies Corporation Ltd	State PSU	Internal Audit	2016-17
Odisha Small Industries Corporation Ltd. (OSIC)	State PSU	Internal audit	2013-14
Odisha Small Industries Corporation Ltd. (OSIC)	State PSU	Internal audit	2012-13
Odisha Small Industries Corporation Ltd. (OSIC)	State PSU	Internal audit	2011-12
Orissa State warehousing Corporation	State PSU	Internal Audit	2013-14
Orissa Tourism Development Corporation Ltd	State PSU	Internal Audit	1997-98
Orissa Tourism Development Corporation Ltd	State PSU	Internal Audit	1996-97
Odisha School Education Programme Authority	State PSU	Internal Audit	2022-23
Odisha School Education Programme Authority	State PSU	Internal Audit	2021-22
Odisha School Education Programme Authority	State PSU	Internal Audit	2020-21
Assam State Aids Control Society	Govt of Assam	Internal Audit	2021-22
Assam State Aids Control Society	Govt of Assam	Internal Audit	2020-21
West Bengal University of Animal & Fishery Sciences	State PSU	Internal audit	2020-21
West Bengal University of Animal & Fishery Sciences	State PSU	Internal audit	2019-20
CONCOR, Container Corp. of India Ltd	State PSU	Internal audit	2019-20
BEML Ltd	State PSU	Internal audit	2019-20
Airport Authority of India, Bhubaneswar	State PSU	Concurrent Audit	2021-22
Airport Authority of India, Bhubaneswar	State PSU	Concurrent Audit	2020-21
Gujarat State Land Development Corp Ltd	State PSU	Concurrent Audit & Pre-Audit	2019-20
Gujarat State Land Development Corp Ltd	State PSU	Concurrent Audit & Pre-Audit	2020-21
CONCOR, Container Corp. of India Ltd	State PSU	Internal audit	2018-19
District Health Society -SHS Gujarat	State PSU	Concurrent Audit	2018-19
NHM, Gujarat	State PSU	Concurrent Audit	2019-20
Gujarat Livestock Development Board	State PSU	Concurrent Audit	2018-19
Gujarat Livestock Development Board	State PSU	Concurrent Audit	2019-20
Gujarat Livestock Development Board	State PSU	Concurrent Audit	2020-21
Hotel Kalinga Ashok, BBSR	Central PSU	Accounts Compilation	01.02.2018-31.07.2018
Local Fund, Shreeram College, Boudh	Govt of Odisha- Education Department	Accounts Review	2022-23
Local Fund, Shreeram College, Boudh	Govt of Odisha- Education Department	Accounts Review	2021-22
Local Fund, Sarankul College, Nayagarh	Govt of Odisha- Education Department	Accounts Review	2022-23
Local Fund, Pipili College, Puri	Govt of Odisha- Education Department	Accounts Review	2021-22
Local Fund, Pipili College, Puri	Govt of Odisha- Education Department	Accounts Review	2022-23
Local Fund, Sarankul College, Nayagarh	Govt of Odisha- Education Department	Accounts Review	2021-22
Local Fund, Gopabandhu Womens Degree College, Cuttack	Govt of Odisha- Education Department	Accounts Review	2022-23



CK PRUSTY & ASSOCIATES
CHARTERED ACCOUNTANTS
10, RAJARANI COLONY
TANKAPANI ROAD, BHUBANESWAR-751014
WORK EXPERIENCE

Company/Department	Sector	Nature of services	Year/Period
Local Fund , Ganjam (GP Audit)	Govt of Odisha	GP Audit	2022-23
Local Fund , Gajapati, Ganjam & Nawarangpur (GP Audit)	Govt of Odisha	GP Audit	2021-22
Local Fund Charampa College, Bhadrak	Govt of Odisha- Education Department	Accounts Review	2020-21
Local Fund, Kabi Samrat Upendra Bhanja College, Bhanjanagar, Ganjam	Govt of Odisha- Education Department	Accounts Review	2019-20
Local Fund Akhandalamani Junior College, Pallasahi, Bhadrak	Govt of Odisha- Education Department	Accounts Review	2020-21
Local Fund Mandari College, Basudevpur	Govt of Odisha- Education Department	Accounts Review	2020-21
Local Fund Salandi Mahavidyalaya, Bhadrak	Govt of Odisha- Education Department	Accounts Review	2019-20
Local Fund Salepur College, Salepur (Salipur)	Govt of Odisha- Education Department	Accounts Review	2018-19
Local Fund Mangalpur Womens College, Mangalpur	Govt of Odisha- Education Department	Accounts Review	2018-19
Local Fund Ranapur College, Ranapur	Govt of Odisha- Education Department	Accounts Review	2018-19
Local Fund Biren mitra Memorial womens College, Cuttack	Govt of Odisha- Education Department	Accounts Review	2018-19
Local Fund Netaji Subash Memorial City College, CUTTACK	Govt of Odisha - Education Department	Accounts Review	2023-24
Local Fund Saheed Bhagat Singh hss College, GANJAM	Govt of Odisha - Education Department	Accounts Review	2023-24
Local Fund Mahapurusa Hadi Das Mahavidhyalaya, CHHATIA	Govt of Odisha - Education Department	Accounts Review	2023-24
Local Fund Parama Nandha College, KHURDA	Govt of Odisha - Education Department	Accounts Review	2023-24
Odisha State Medical Corporation Limited	State PSU	Tax Consultant	2018-19
Hindustan Aeronautics Limited(Nasik)	Central PSU	Internal Audit	2013-15
Hindustan Aeronautics Limited(Koraput & Vizag)	Central PSU	Internal Audit	2013-15
BEML Ltd	State PSU	Internal audit	2017-18
State Health Society, Meghalaya	Autonomous Body, Govt of Meghalaya	Statutory Audit	2022-23

