

**Schedule - II**  
**Profile of**  
**M/s NPVR & Company, Chartered Accountants**  
**Jamshedpur, Jharkhand, India - 831001**

**1. Firm Overview**

**INTRODUCTION :-**

The firm was approved vide approval no. FT 006695 date 13/02/2006 by then Institute of Chartered Accountants of India.

Since the firm is engaged in the profession of Chartered accountancy, since previous 18 years, the firm has conducted various audits namely Statutory, Internal, Credit, Stock and Receivables, Concurrent Audit of Public and Private Sector undertaking, Banks and financial Institutions, Non profit Organization and Educational Institutions etc.

**VISION :-**

Our vision is to be the most highly respected professional firm where we seek to build strong and lasting relationships with our clients by providing them quality services which are personalized, reliable and value driven. Where clients will be confident that their interests and business are being cared for by a trusted firm that enjoys working with them and one another. A firm that will offer comprehensive business and tax related services and assist enterprises to tackle complex situations in the fast changing scenarios of business with the power of rightful decision making.

**We :-**

- Provide a commitment to be cost-effective and to always be continually accessible.
- Highly ethical and professional.
- Known for our committed, wholehearted and professional support for organizations working in the charitable and voluntary sectors and those companies and individuals closely associated with them.

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



- Aim to grow by approximately 15% per year so that growth is controlled and qualitative.
- Conscious of our environmental responsibilities and try to minimize our negative impact on the environment and reduce carbon emission.
- Support our community.
- Proactive.
- Only work with clients that we enjoy working with and where we can bring added value.
- Our service will be of the highest of quality. As we are maintain quality control policy

#### **MISSION :-**

- Provide businesses, entrepreneurs and individuals with the highest quality accounting, auditing, tax planning and business advisory services delivered in a timely, efficient and innovative manner by a professional team that clearly enjoys working together to exceed their clients' needs and expectations.
- Provide intelligent, dynamic and practical advice to clients, to help them to attain their full potential, improve the profitability of their business and to meet the challenges of the business and economic world.
- At all times mindful of our professional independence and our duty of confidentiality.
- Embrace an ethical and environmental code which enhances the community in which we work.

**Founding and Establishment:** Founded by CA. (Dr.) Nawal Kishore Mahato in the year 2006.

**Business/Legal Structure :** Partnership

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



**Location and Research :** Jamshedpur in the Industrial Capital of Jharkhand, India.  
Can be reached by Air / Rail / Road from Kolkata. It is about 300 KM from Kolkata.

## **2. Services Offered:**

**Audit and Assurance Services :** Detailed descriptions of the different types of audit and assurance services provided, such as :-

- Statutory Audits :- Yes
- Internal Audits :- Yes
- Compliance Audits :- Yes
- Forensic Audits :- Yes
- Risk Management and Internal Control Reviews :- Yes
- Agreed-Upon Procedures :- Yes

**Taxation Services :** Overview of tax services, including tax planning, tax compliance, tax advisory, transfer pricing and international taxation.

**Advisory Services :** Other advisory services, such as business consulting, financial advisory, due diligence.

**Specialized Services :**

- \* Information System Audit
- \* Forensic Audit & Fraud
- \* Valuation of Financial Assets
- \* Environmental Audit
- \* Anti Money Laundering

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832





### 3. Industry Expertise:

**Sector Specialization :** Mainly in financial service sector, Retail trade non profit organization and Educational Institutions .

#### **Relevant Experience :**

##### **(a) Internal Audit**

##### Public Sector & State Govt. Organization

- Bharat Cooking Coal Limited ; - 02 year : 2011-12 & 2012-13
- Jharkhand Educational Project Council ; - 02 Year : 2014-15 & 2015-16
- Rural Development Department, Ranchi ; -
- World Bank Assisted projects in Jharkhand :-
- DRDA, Godda (Jharkhand Government Organisations) : 2013-14 to 2016-17

##### Banking Sector

- State Bank of India (Adityapur Branch) : 03 Years : 2018-19 to 2021-21
- Bank of India ( Sakchi Branch, Jamshedpur) : 01 Year : 2020-21
- Allahabad Bank ( Chaibasa Branch, Chaibasa) : 03 Year : 2016-17 to 2018-19
- Oriental Bank of Commerce ( Deoghar Branch) : 01 Year : 2015-16

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



- Union Bank of India (Bistupur Branch, Jamshedpur) : 03 Year : 2020-21 to 2022-23,
- IDBI (Bistupur, Jamshedpur) : 01/07/2024 to continuing
- Central Bank of India, RO Ranchi : 01/04/2024 to continuing
- UCO Bank (Bistupur Branch, Bistupur, Jamshedpur : 01/10/2024 to continuing

**(b) Statutory Audit**

Public Sector and State Govt. Organization

- Bokaro Power Supply Company Limited (Indian PSU) : 2012-13

Public Sector, State Govt. Organization and Public sector Bank

- DRDA, Latehar ((Jharkhand Government Organisations) : 2016-17 to 2017-18
- State Bank of India ( Main Branch Jamshedpur)  
(Indian Public Sector Bank) : 2011-12
- State Bank of India ( Golmuri Branch Jamshedpur)  
(Indian Public Sector Bank) : 2011-12
- State Bank of India ( Kadma Branch Jamshedpuur)  
(Indian Public Sector Bank) : 2011-12

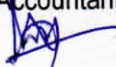
for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



- State Bank of India ( Bhagalpur Branch)  
(Indian Public Sector Bank) : 2014-15
- State Bank of India (Jamalpur Branch)  
(Indian Public Sector Bank) : 2014-15
- State Bank of India ( Dhori Colliery & Bokaro Thermal Branch)  
((Indian Public Sector Bank) : 2014-15
- State Bank of India ( Benipur Branch) (Indian Public Sector Bank)
- State Bank of India (Chatra Godda & Korkoghat Branch)  
(Indian Public Sector Bank) : 2016-17
- Bank of Baroda (PFS Nayapalli, Bhubneswar, Berhampur &  
Chandrasekharapur Branch, Odisha) (Indian Public Sector Bank): 2018-19
- Bank of Baroda ( Jamshedpur & Ranchi Branch)  
(Indian Public Sector Bank) : 2019-20
- Bank of Baroda ( Dhanbad & Ranchi Branch)  
(Indian Public Sector Bank) : 2020-21
- Bank of Baroda ( Bhubaneswar & Patna Branch)  
(Indian Public Sector Bank) : 2021-22

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)



CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



**(c) Information System Audit**

Financial Service Sector

- Jamshedpur Urban Co-operative Bank (Jamshepur) 04 branches : 2018-19, to 2024-25
- Oriental Bank of Commerce ( Adityapur, Mango) 04 branches : 2009-10 to 2013-14

**(d) Stock Audit**

Financial Service Sector

- Bank of India ( Sakchi Branch) : 2016-17
- State Bank of India (WB & NE, B& J)

**(e) Stock and Receivables Audit**

- Indian Overseas Audit (Jamshedpur) : 2019-20

**(f) Credit Audit**

- Karnatka Bank, Bistupur, Jamshedpur : 2019-20

**(g) CSR Audit in Public sector undertaking**

- Central Coal Fields Limited : 2015-16

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)



CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



#### 4. Team Composition and Key Personnel:

Leadership Team	:	03 Partners
Audit Team Structure	:	CA. Dhiman Kishore Mahato with 12 Audit Team
Professional Staff	:	02
Professional Development:	:	Continuously attending Professional Development Programme of Institute of Chartered Accountants of India.

#### 5. Quality Assurance and Compliance:

Quality Control Framework	:	Complying the guidelines of the Institute of Chartered Accountants of India.
Regulatory Compliance	:	All Indians Acts
External Peer Reviews	:	No external peer review of the firm has been done by any external agency so far.

#### 6. Technology and Innovation:

Use of Technology	:	Working with Advance & Latest Technology and conducting Information System Audit.
Digital Transformation	:	Acquainted with digital transformation .

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832





## 7. Client Portfolio and References:

Client Base: Public sector undertaking & Public sectors Banks in large sector includes SME, Organisation, Non Profit Organization, Educational Institutions, Companies, Firms, LLP's, and Proprietorship Organization.

Key Clients: Corporate, Retailers, Public Sector Banks, Private Sector Banks, Private sector and Non-Profit Organisation.

Client Testimonials or Case Studies: No case studies done

## 8. Ethical Standards and Independence: Governed by Code of Ethical poverty of shifts of CA

Code of Ethics : Complied with the professional others and Institute of Chartered Accountants of India.

Independence Policy : Comply with the Independence policy as enmiceal by the Institute of Chartered Accountants of India.

## 9. Certifications and Accreditations:

Professional Certifications : Certification Course & Membership of Various Institution.

Memberships : (a). Fellow member of Institute of Chartered Accountants of India.  
(b). Association of International Accountants – UK  
(c). Institute of Financial Accountants – UK  
(d). Institute of Public Accountants – UK

## 10. Corporate Social Responsibility (CSR):

Conducted CSR Audit of Central Coalfields Limited (Public sector grant)

### CSR Initiatives

: Conducts CSR Audit in honorary basis.

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



**11. Awards and Recognition:**  
**Awards and Honors**

: Excellence in Consultancy Award  
received by partner CA. (Dr.) Nawal  
Kishore Mahato

**12. Contact Information:**


Office Locations:

Contact person	Office Location	Contact no.	Gmail
CA. (Dr.) Nawal Kishore Mahato	Jamshedpur (Head Office) Flat No. 401, 4 <sup>th</sup> Floor, K. C. Apartment, 137 Ambagan Road, Sakchi, Jamshedpur - 831001	9431183138 / 8709787330	nawalmica@gmail.com
CA. Prabir De	Kolkata (Branch Office) 343, Paschimpara, Rahara, Kolkata – 700118	7003256714	npvr.company@gmail.com
CA. Paras Nath Singh	Ranchi (Branch Office) Flat No. 1A, Saraswati Apartment, Kanke Road, Ranchi - 834008	9334841339	npvr.company@gmail.com
CA. (Dr.) Nawal Kishore Mahato	Seraikela (Second office) 204, 2 <sup>nd</sup> Floor, Yashika Dream Heights, Opp. Sudha Dairy, Gamharia, Seraikela Kharsawan, Jharkhand - 832108	9801966183	npvr.company@gmail.com

**Key Contacts** : CA. (Dr.) Nawal Kishore Mahato -9431183138 / 8709787330  
[nawalmica@gmail.com](mailto:nawalmica@gmail.com)

**Website and Social Media** : [www.npvr.in](http://www.npvr.in)

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

  
CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832



**13. Why Choose Us:** We have adequate exposure with sufficient team members to handle any assignment.

**Unique Selling Proposition (USP):** Professional service charges plus reimbursement of Expenses as per recommend fees structure of the Institute of Chartered Accountants of India. .

**14. Terms of Engagement:**

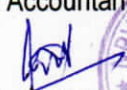
**Engagement Process:**

- \* On receipt of engagement offer, conduct a meeting with the Auditee organisation to understand the nature of business of the organisation and role of management.
- \* Conduct a preliminary discussion with concerned key person of the organisation.
- \* After discussion and consultationsk, commence our service.

**Fee Structure** : As per recommended fees structure of Institute of Chartered Accountnats of India.

**15. Conclusion** : We are confident to perform our responsibility to the best of our knowledge and belief with adeque exposure of 18 years.

for M/s NPVR & Company (FRN : 013374C)  
(Chartered Accountants)

  
CA. (Dr.) Nawal Kishore Mahato  
(Partner)  
M. No. : 405832

