



R. N. GOYAL & CO.

CHARTERED ACCOUNTANTS

Established: 1975

BRIEF PROFILE

Name of the Firm:	M/S R.N Goyal & Co.
Head Office:	M. R Road, Siliguri-734005
Back office:	Mukund Das Road, Milanpally, Siliguri-734005
Branch Office :	1. Malbazar, West Bengal 2. Islampur, West Bengal 3. Jaigaon, West Bengal 4. Bengaluru, Karnataka 5. Guwahati, Assam
R.B.I. Category	Category "I"
R.B.I. U.C.N. Code	340172 dated 30.09.1988
CAG	ER0335
National Highways Authority of India	Empaneled with NHAI/F&A/Audit/RFE/2023-24/E-229805 through letter dated 18.10.2024
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Website:	WWW.CARNG.CO.IN
Email:	RNGSILIGURI@GMAIL.COM; RNGSILIGURI@REDIFFMAIL.COM
Status:	Partnership
Name of Partners : 11	<ul style="list-style-type: none"> ❖ CA. Sweta Goyal (B.Com (Hons), F.C.A., D.I.S.A) ❖ CA. Manish Goyal (B.Com, L.L.B., F.C.A., D.I.S.A) ❖ CA. Neha Agarwal (B.Com (Hons), F.C.A., D.I.S.A) ❖ CA. Vivek Goyal (B.Com, LLB, PGDIB, F.C.A) ❖ CA. Sanjana Agarwalla (B.Com (Hons), F.C.A, C.S, D.I.S.A) ❖ CA. Neelam Agarwal (B.Com (Hons), F.C.A) ❖ CA. Bhumika Goyal (B.Com (Hons), F.C.A) ❖ CA. Rinki Rampuria (B.Com (Hons), F.C.A, DIRM) ❖ CA. Durga Somani (B.Com (Hons), F.C.A) ❖ CA. Surabhi Taparia (B.Com, A.C.A)
Date of Establishment :	29.03.1975

About the Firm :

R.N. Goyal and Co. popularly acronymed as 'R.N.G.' is a partnership firm providing audit and assurance, financial advisory, tax and other related services for the past 49 years. Established on 29th March, 1975 by Late CA Ram Niranjana Goyal, R.N.G. has earned its reputation as one of the leading firms in the city. The firm was established in 1975 with its head office in Siliguri.

RNG is led by 10 partners and have a team of over 45 members. RNG caters full bouquet of assurance, advisory and consultancy services to its clients across all industries.

The Firm has rich experience to serve large corporate, small and medium enterprises (SMEs) and Owner Managed Businesses.

RNG always believes in quality of service and considers client relations as goodwill. It has association with clients for more than two generations and have grown along with clients. It is a matter of immense professional satisfaction that we have achieved this status and confidence with our clients today.

Every client is important to us and we ensure to achieve the highest standards of service to our clients. Each member of RNG is committed to be independent, as it helps us to service our client's needs in the most effective manner.

We bring with us a rich blend of heritage and aspiration of a growing firm, which provides tailor made solutions to satisfy the clients' needs through a flawless and dedicated process, technology and innovation. We are also statutory auditors of mini ratna company and CSA of Rural Regional Banks.

Meet the Team

The Firm has a well-structured team, with pre-defined roles and responsibilities, and with the required supervision from the seniors/ partners. A structured approach not only aids in delivering services to the satisfaction of clients, but also provides a structured road-map for the professionals. Our Team has always been at the forefront of professional development. Their professional expertise coupled with their wide experience of the local and international business environment ensures a service to clients of the highest professional standards while emphasizing a practical, as opposed to theoretical, solution to problems.

Our Team Member Consists of:

Partner	10
Qualified Professional including Chartered Accountant, Cost Accountants, Advocates and MBA	7
Article Assistants including CA Finalist, CA Inter Qualified, CA Inter Applicant, CMA Finalist & CMA Inter	28
Other Audit Assistants	10
Total	55

With the team of qualified and motivated professionals and assistants we are offering integrated one-stop services.

Full Name of the Partner	Membership number	Date of Issue of COP	FCA/ACA	DISA/CISA	Concurrent Audit Certificate	IFRS	Deemed Date of admission as Partner in the firm	Date of Joining as Partner	No. Of years of Association with CA Firm
MANISH GOYAL	061194	25-01-02	FCA	DISA	YES		25-01-02	01-08-10	21
SWETA GOYAL	062236	26-02-03	FCA	DISA			26-02-03	31-12-05	20
VIVEK GOYAL	304956	30-01-13	FCA		YES	YES	30-01-13	18-12-13	10
NEHA AGARWAL	300685	29-08-11	FCA	DISA		YES	29-08-11	31-12-11	11
SANJANA AGARWALLA	304755	08-01-13	FCA	DISA	YES		08-01-13	01-04-14	10
RINKI RAMPURIA	304905	28-01-13	FCA	DIRM	YES		01-07-18	01-07-18	4
NEELAM AGARWAL	308020	02-02-15	FCA				30-03-15	01-06-15	8
BHUMIKA GOYAL	309298	19-10-15	FCA				01-01-17	01-01-17	6
DURGA SOMANI	312740	29-06-18	FCA		YES		29-06-18	01-07-18	4
SURABHI TAPARIA	313377	01-04-2019	FCA		YES		01-04-2019	01-01-21	3

ABOUT THE PARTNERS

- **CA. Sweta Goyal** joined the firm in 2005 and is a partner since 2005. Her ability to understand the business environment coupled with her sound financial and accounting background has enabled her to specialize in business outsourcing operations.

Her expertise lies in the fields of Secretarial Compliances, Payroll Solutions, Tax Deduction at Source (TDS), and Business Process Outsourcing (BPO). In addition to the above, she also handles accounting and assurance services.

- **CA. Manish Goyal** has been into the profession since 2002 and practicing in his individual firm name at Siliguri. He joined the firm in 2010. He has rich experience in the fields of Indirect Tax, Project Report Preparation and Loan Syndication & XBRL.

He supervises audits and is actively involved with the taxation compliance and BPO services offered by the firm.

He has also completed the Certificate Course on Concurrent Audit of Banks conducted by the ICAI and Certificate course on Forensic Accounting & Fraud Detection, Certificate course on Business Sustainability Reporting conducted by ICAI.

He has been the youngest Chairman of Siliguri Branch of ICAI for the period 2009-10. He was an elected member in the Eastern India Regional Council of ICAI. He also held the position of Chairman of EIRC of ICAI for the year 2017-18.

- **CA. Neha Agarwal** has joined the firm since December, 2011. She is in charge of the branch office at Islampur. She has got working knowledge in matters relating to audit, direct taxation, company matters and online compliances. She is experienced in XBRL filing and related matters. She has also completed Certification Course on International Financial Reporting Standard conducted by ICAI.

- **CA. Vivek Goyal** is a qualified Chartered Accountant, who has joined the firm since December, 2013. He has rich experience in the fields of Direct Taxation, Indirect Taxation and Concurrent Audit. He has experience of handling Income Tax Cases, P Tax Cases, VAT and GST matters. He has also handled matters relating to P.F, ESI, Gratuity, FCRA and legal drafting. He has also completed Certification Course on International Financial Reporting Standard, Concurrent Audit of Banks and Forensic Accounting and Fraud Detection conducted by ICAI.
- **CA. Sanjana Agarwalla** is a qualified Chartered Accountant, who has joined the firm since April, 2014. She is in charge of the branch office at Guwahati. She has vast experience in matters relating to internal audit, Concurrent Audit. She has specialization in the Insurance Sector and has practical experience in GST matters.
- **CA. Neelam Agarwal** is a qualified Chartered Accountant, who has joined the firm since June, 2015. She is in charge of the branch office at Malbazar. She has got working knowledge in matters relating to audit & direct taxation.
- **CA. Bhumika Goyal** is a qualified Chartered Accountant, who has joined the firm since December, 2016. She has got working knowledge in matters relating to audit & direct taxation. She has been actively involved in preparation of Financial Statements and Auditing of individual firms and companies including ROC Filling. She holds experience in auditing of bank and insurance company.
- **CA. Rinki Rampuria** is a qualified Chartered Accountant, who has joined the firm since 1st July, 2018. She has got working knowledge in matters relating to audit & direct taxation. She has qualified the certificate course on Concurrent Audit of Banks conducted by ICAI and also DIRM conducted by ICAI. She is in charge of the branch office at Bengaluru.
- **CA. Durga Somani** is a qualified Chartered Accountant, who has joined the firm since July, 2018. She has got working knowledge in matters relating to audit, direct taxation, Internal Audit, Company Compliances & Matters including ROC Filing. She has qualified the certificate course on Concurrent Audit of Banks conducted by ICAI
- **CA. Surabhi Taparia** is a qualified Chartered Accountant, who has joined the firm since January, 2021. She has got working knowledge in matters relating to audit, Direct & Indirect taxation. She is in charge of the branch office at Jaigaon.

Our Services

- ❖ Audit & Assurance
- ❖ Direct Taxation
- ❖ Indirect Taxation
- ❖ Management ,Financial and Transaction Advisory
- ❖ Corporate Laws
- ❖ Labour Laws
- ❖ Accounting & Outsourcing
- ❖ Other Specialized Services

Audit & Assurance

Audit and Assurance is a large part of the firm's practice and is the core service offering. The firm provides these services to companies across almost all sectors ranging from relatively small to large sized entities.

The firm continuously endeavors to ensure that Audit and Assurance services do not remain a mere compliance requirement, but adds value to the clients. The firm's forward-looking pragmatic approach with thought leadership has attracted several companies to engage with the firm.

The Audit approach of a firm is to concentrate efforts on controls and key risk areas enabling to provide a straightforward and cost effective audit.

RNG has considerable experience and expertise in:

- Statutory Audits of Mini Ratna Companies
- Statutory Audit prescribed under various laws
- Tax Audit prescribed under the Income Tax Act
- Internal Audit
- Stock Audit
- Concurrent Audit
- Operational Audit
- Scrap Audit
- Audit for entities like Banks, Trusts and Co-operative Societies
- Audit for charitable Institutions
- IFRS - Advisory, Implementation and Reporting

Bank Audit

Bank Audit is in continuous part of the firm's practice and is one of the core service offering. The Audit approach of a firm is to concentrate efforts to ensure and improve the efficiency of the operations and controls of the banking unit and to ensure that the bank is complying with the rules.

RNG has considerable experience and expertise in:

- Statutory Branch Audit of Bank
- Tax Audit of Bank
- Concurrent Audit
- Stock Audit conducted by the Bank
- IS Audits of Bank
- Revenue Audit

Direct Taxation

Efficient tax management is the key to any business, since it helps reduce costs and stay ahead in today's competitive era. Such effective tax planning and management requires great foresight and that is what we deliver. We recommend our clients the best possible tax solutions and strategies in the given circumstances and also assist them with its successful implementation and execution. Our specialized team aims at catering hassle free and speedy delivery of tax services.

We handle:

- Income Tax & Tax Compliances - Preparation and filing of returns
- Representing at Assessing as well as Appellate Levels up to ITAT
- Tax planning
- International Taxation
- Handling Cases related to survey, search and seizure.

Indirect Taxation

Indirect Taxation system has undergone a sea change in the last three decades — through MODVAT, CENVAT, Service Tax and VAT. Though, concept of value addition with input set off facility has come to stay, still issues of cascading effect and multiplicity of taxes persist in some pockets, resulting in duplication & distortion.

To iron out above deficiencies, the Legislature has announced to subsume various present levies under Indirect Tax system within a dual structure consumption based tax, encompassing both goods & services at all levels, namely: Goods & Service Tax.

Hence we ensure that apart from meeting the compliances under GST regime; entities and corporate get a sound clarity regarding the law and frame strategies accordingly by way of following:

- Tax planning
- GST Advisory
- Migration and setup
- Filing and Statutory Compliances
- GST/VAT Consultancy up to Appellate Tribunal Level.
- Monitoring for Refunds

Management, Financial and Transaction Advisory

Management Advisory Services

- Preparation of financial statement
- Development and reporting on budget performance
- Cash flow budgeting, reporting and management
- Annual compliance services
- System design for all office procedure system, documentation, and implementation

Financial Advisory Services

- Debt and Equity syndication of business enterprise
- Preparation of Business Project Report and Appraisal
- Business Valuation and/ or Rating
- Accounting due diligence and legal compliances advice
- Business opportunity and investment advice
- Corporate restructuring and crisis management

Risk Advisory Services

- Management Assurance / Internal Audit
- Internal Financial Control Reporting
- Revenue Assurance
- IT Advisory
- Forensic Unit - Fraud Investigation and Risk Assessment
- Standard Operating Procedures (SOP) Development and Manuals
- Fixed Asset Reconciliation and Management
- Due Diligence Review
- Specialized Assurance Services to NGOs

Corporate Laws

We centre our focus on enabling transactions between a range of operating structures such as corporate entities, limited liability partnerships, trusts and many others, by developing a deep connect with the business model. By creating an assumption-led notion of the business model based on research, we gather the ability to see the value it can deliver, and thus make sure that the core of every transaction is driven by 'trust'.

- Formation/ Incorporation of Companies ,LLP including documentation
- Representations before Registrar of Companies (ROC)
- Representation before the NCLT through our associates.
- Reorganization of Capital
- Mergers/ Amalgamations/ Liquidations and related matters
- Corporate Law compliances
- Corporate Advisory
- Secretarial Compliances

Labour Laws Compliances

The constitution of India has placed the labour laws in the concurrent list whereby giving powers both to the State government and the Central Governments to make legislation on the subject. These has resulted in a plethora of laws which make compliances difficult for the business concerns. We work as a guide to organization to help them make proper compliances and render the following services.

- Labour Laws Advisory
- Registration Under Various Laws
- Labour Laws Compliances
- Record keeping compliances
- Appearance before authorities

Accounting & Outsourcing

Principles of accountancy remain the same in every part of the world. Accounting transcription means sending the raw data through the internet for outsourcing at a distinct place, processing of data and re-transmitting the processed data to the principal in prerequisites manner

Accounting

- Preparation of Accounting Manuals
- Review of Accounting Systems
- Review of MIS
- Review of compliance of Accounting Standards
- Accounting for MNCs on Outsourced basis
- Maintenance of Secretarial records

Other Services

- Preparation of Books of Accounts & Financial Statements
- Preparation of Bank Reconciliation Statement
- Payroll reconciliation
- Rent roll processing and its reconciliation in case of property related matters
- Standard Operating Processes
- XBRL Support
- Corporate Finance
- IFRS Advisory
- Merger and Acquisition
- FEMA Compliances
- Trade Mark Registration
- FSSAI Registration.
- LEI Registration

Specialized Professional Services

Advisory & Consulting

- Designing and review of Accounting Systems (including Internal Controls)
- Designing and review of management information systems
- Compliance on Accounting Standards
- Consultancy on Business Strategies.
- Project Consultancy.

Valuations

- Fair Valuation for M&A
- Fair Valuation for IFRS
- Dispute Resolution

Price Protection Audits

- Through physical verification of
 - Stores
 - Warehouses
 - Distributors and Retailers

IT

- Information system audit
- Audit of Security Controls

Forensic Audit

- Detecting fraud
- Ascertaining willful default
- Diversion of funds
- Corporate Misappropriations
- Transactional audit under IBC, 2016

Overseas Operations

We provide services in the jurisdictions of Nepal & Bhutan for setting up business units in those countries through our associates who have an in-depth knowledge of the requirements and workings of the local government departments and are able to advice on the most appropriate entry-level strategy suited to your proposed business. Our 'one stop shop' model ensure that we take care of everything, from drafting the legal documents to obtaining a company seal, so that you can concentrate on building your business.

- Designing the corporate structure and possible location of the business
- Co-Ordination with the relevant authorities for approvals
- Assistance in setting up office spaces (including virtual offices) and bank account opening

INDUSTRY EXPOSURE:

Sl No.	Sector Name	Company Type	Audit Type	Details of Business Activity
1	Insurance	PSU	Statutory, Tax & GST Audit	General insurance Business
2	Electronics & Information Technology	PSU	Statutory Audit	Implementing agency for Govt. Projects
3	Alloys Sector	Company	Statutory Audit; Internal Audit	Felloy Alloy Industry
4	Postal	PSU	Statutory Audit	Department of Posts and Telegraphs,
5	Hydro Power Unit	PSU	Statutory Audit	Generation of power energy
6	Coal Sector	PSU	Internal Audit	Coal Mining
7	Government Hospitals	PSU	Internal Audit	Health Institution
8	Telecom Industry	PSU	Internal Audit	Telecommunication Activities
9	Nationalized Bank	Public Sector Banks	Statutory Audit & Tax Audit	Banking Services
10	Nationalized Bank	Public Sector Banks	Concurrent Audit	Banking Services
11	Nationalized Bank	Public Sector Banks	Stock Audit	Banking Services
12	Nationalized Bank	Public Sector Banks	Information System Audit	Banking Services
13	Nationalized Bank	Public Sector Banks	Revenue Audit	Banking Services
14	Nationalized Bank	Public Sector Banks	Migration Audit	Banking Services
15	Nationalized Bank	Public Sector Banks	Consultancy on TDS	Banking Services
16	Nationalized Bank	Public Sector Banks	Service Tax Cases	Banking Services
17	Scheduled Commercial Bank	Private Sector Bank	Statutory Audit	Banking Services
18	Regional Rural Banks	Public Sector Banks	Concurrent Audit	Banking Services
19	Regional Rural Banks	Public Sector Banks	Information System Audit	Banking Services
20	Private Sector Banks	Private Sector Bank	Concurrent Audit	Banking Services
20	Dist Central Cooperative Banks	DCCB	Statutory Audit	Banking Services
21	Health Care Industry	Public Limited Company	Statutory Audit	Healthcare Activities
22	Health Care Industry	Public Limited Company	Internal Audit	Healthcare Activities
23	Health Care Industry	Trusts	Internal Audit	Blood Banks
24	Diagnostic Centre	Proprietorship	Internal Audit & Taxation	Healthcare Activities
25	Nursing Home	Private Limited Company & Proprietorship Concern	Audit & Consultancy Services	Healthcare Activities
26	Nursing Home & Pharmacy	Private Limited Company	Internal Audit	Healthcare Activities

27	Orthopedic Hospital	Proprietorship	Audit	Healthcare Activities
28	Cantonment Board	Civic Administration Body	Conversion of Accounting System	Municipal administration of cantonment area
29	Manufacturers	Private Limited Company	Statutory Audit & Taxation	Manufacturers of Tea
30	Manufacturers	Private Limited Company	Statutory Audit & Taxation	Manufacturers of Spun Pipe
31	Manufacturers	Partnership Concern	Audit & Taxation	Manufacturers of Railway Sleepers
32	Manufacturers	Partnership Concern	Audit & Taxation	Manufacturer of PCC Poles
33	Chemicals & Medical Equipments	Proprietorship	Audit & Taxation	Suppliers of Chemicals & Equipments
34	Manufacturers	Private Limited Company & Proprietorship Concern	Audit, Taxation & Financing	Manufacturers of Pet Bottles & Jars
35	Manufacturers	Private Limited Company	Audit & Taxation	Manufacturers of Plastic Disposable Plates & Allied Products
36	Manufacturers	Private Limited Company	Audit & Taxation	Manufacturer of Corrugated Paper Box
37	Manufacturers	Private Limited Company	Audit & Taxation	Manufacturer of Flex
38	Automobile Industry	Private Limited Company	Internal Audit & Fixed Asset Verification	Dealer in Automobile
39	Automobile Industry	Private Limited Company	Audit & Taxation	Maruti Dealership
40	Spare Parts	Proprietorship	Audit & Taxation	Tata & MICO Dealership
41	Furniture Manufacturers	Partnership	Audit & Taxation	Manufacturers of home & office Furniture.
42	Tea Plantation	Private Limited Company	Audit & Taxation	Manufacturers of Tea
43	Tea Blenders	Public Limited Company	Stock Audit	One of the largest Tea Blenders
44	Food Grain Merchant	Partnership Concern	Audit & Taxation	Whole seller Food Grain Merchant
45	Liquor Shop	Partnership Concern	Audit & Taxation	Trader of Liquor
46	Hardware & Sanitary Dist.	Partnership Concern	Audit & Taxation	Trading
47	Roller Flour Mill	Private Limited Company	Audit & Taxation	Deals in Wheat Products
48	Computer Traders	Private Limited Company	Audit & Taxation	One of the Largest Computer Reseller of North Bengal
49	Civil Contractors	Partnership Concern	Audit & Taxation	Govt Contractors for Road & Other Civil Works
50	School	Government Institutes	Audit & Taxation	Educational Institute
51	Charitable Trust	Trusts	Audit & Taxation	Trust
52	Transport Sector	Private Limited Company	Audit & Taxation	Logistics

53	Educational Institutes	Autonomous Bodies	Audit & Taxation	Educational Institutes
54	Importers & Exporters	Proprietorship Concern	Audit & Taxation	Deals in Import & Export
55	Garment Traders	Partnership & Proprietorship Concern	Audit & Taxation	Trader of Sarees, Suits, etc
56	Franchisee of SRL Ranbaxy	Public Limited Co	Audit	Healthcare Services
57	Medicine Whole seller	Partnership	Audit	Healthcare Services
58	Distributor of Philips Appliances	Private Limited Co.	Taxation & Management Consultancy	FMCG
59	Audio Solutions	Proprietorship	International Taxation	Music Development
60	University	Public Body- Trust	Fraud Investigation	University College
61	Vehicle Finance Co.	Public Ltd Co	CPV	Vehicle Finance Co
62	Hydro Power Unit	Public Ltd Co	Project Consultancy	Hydo Electric Power Generation
63	Real Estate	Private Limited Co.	Project Financing & Loan Syndication	Construction of Housing Complexes
64	Builders	Private Limited Co.	Project Consultancy	Construction of Housing Complexes
65	AAC Block manufacturing unit	Private Limited Co.	Project Consultancy	Manufacturers of AAC Blocks
66	Hotel Project	Private Limited Co.	Project Consultancy	Star Category Hotel
67	Paper Mills	Private Limited Co.	Project Consultancy	Manufacturers of Kraft Paper
68	Diagnostic Centre	Proprietorship	Project Consultancy	Health Services
69	Dabur Products warehouse	Public Ltd Co	Stock Audit	FMCG
70	ATM'S in entire North Bengal Region	Banks	Stock Audit	Banking Services
71	Construction & Real Estate	Private Limited Co & Partnership	Labour Laws Compliance & Consultancy	Builders of Complexes.
72	Charitable Organization	Society	Labour Laws Compliance & Consultancy	Non Profit Organization
73	Stock Audit & Due Diligence	Banks	Stock Audits Due Diligence	State Bank of India, Allahabad Bank, Punjab National Bank, Union Bank Central Bank of India

EXPOSURE WITH GOVERNMENT ORGANIZATION:

Sl No.	Company/PSU Name	Financial Year	Type of Audit
1	NORTH EASTERN ELECTRIC POWER CORPORATION	2024-25 2023-24	STATUTORY AUDIT
2	SOUTH EASTERN COALFIELDS LIMITED	2024-25 2023-24	INTERNAL AUDIT
3	HLFPPT	2023-24	STATUTORY AUDIT
4	ASSAM POWER DISTRIBUTION COMPANY LTD.	2022-23 2021-22 2020-21	STATUTORY AUDIT
5	MPLADS	2023-24 2022-23 2021-22 2020-21 2019-20	INTERNAL AUDIT
6	NATIONAL HEALTH MISSION	2023-24 2022-23 2021-22	STATUTORY AUDIT
7	POWERGRID CORPORATION OF INDIA PVT. LTD.	2023-24	PHYSICAL VERIFIER
8	PASCHIM BANGA SAMAGRA SHIKSHA MISSION	2023-24 2022-23 2021-22 2020-21	STATUTORY AUDIT
9	FLOOD & RIVER EROSION MANAGEMENT AGENCY OF ASSAM	2022-23 2021-22 2020-21 2019-20	CONCURRENT AUDIT
10	AXOM SARBA SHIKSHA ABHIYAN MISSION	2022-23 2021-22	STATUTORY AUDIT
11	PRADHAN MANTRI POSHAN SHAKTI NIRMAN	2022-23	STATUTORY AUDIT
12	WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED	2022 2021 2020	PHYSICAL VERIFIER
13	NATIONAL INSURANCE COMPANY LIMITED	2019-2020 2018-2019 2017-2018	STATUTORY AUDIT
14	NATIONAL INSTITUTE OF ELECTRONICS & INFORMATION TECHNOLOGY	2019-2020 2018-2019 2017-2018	STATUTORY AUDIT
15	EASTERN COAL FIELDS	2019-2020 2018-2019 2017-2018	INTERNAL AUDIT
16	COOCH BEHAR ZILLA REGULATED MARKET COMMITTEE	2014-15	STATUTORY AUDIT
17	KALIMPONG REGULATED MARKET COMMITTEE	2021-22	STATUTORY AUDIT
18	DEPARTMENT OF HEALTH & FAMILY WELFARE	2024-25; 2017-18 2016-17; 2014-15 2013-14; 2012-13 2011-12	INTERNAL AUDIT
19	UNITED INDIA INSURANCE CO. LTD.	2011-12 2010-11 2009-10	STATUTORY AUDIT
20	BHARAT SANCHAR NIGAM LTD	2007-08	INTERNAL AUDIT

INTERNATIONAL EXPOSURE WITH BHUTAN:

SI No.	Company/PSU Name	Audit Type & Scope of Work	Financial Year	Details of Business Activity
1	Bhutan Postal Corporation Ltd.	Statutory Audit- <ul style="list-style-type: none"> • Checking of Compliances with Companies Act of the Kingdom of Bhutan and adhering to the Corporate Governance Guidelines and Regulations as applicable to them. • Checking of Compliances with Bhutanese Accounting Standards issued by the Accounting and Auditing Standards Board of Bhutan (AASBB). • Verification of Statutory Compliances • Verification of Payroll – Salary & Wages paid are in compliance with BAS 19 “Employees Benefit” 	2014, 2015, 2016	Postal System: Department of Posts and Telegraphs.
2	Tangsibji Hydro Energy Limited- A subsidiary of Druk Green Power corporation Limited	Statutory Audit- <ul style="list-style-type: none"> • Checking of Compliances with Companies Act, 2016 of the Kingdom of Bhutan and adhering to the Corporate Governance Guidelines and Regulations as applicable to them. • Checking of Compliances with Bhutanese Accounting Standards issued by the Accounting and Auditing Standards Board of Bhutan (AASBB). • Verification of Statutory Compliances • Verification of Payroll – Salary & Wages paid are in compliance with BAS 19 “Employees Benefit” 	2017, 2018, 2019	Hydropower Project.
3	Bhutan Broadcasting Service Corporation Limited	Statutory Audit- <ul style="list-style-type: none"> • Checking of Compliances with Companies Act, 2016 of the Kingdom of Bhutan and adhering to the Corporate Governance Guidelines and Regulations as applicable to them. • Checking of Compliances with Bhutanese Accounting Standards. • Verification of Statutory Compliances • Verification of Payroll – Salary & Wages paid are in compliance with BBSC Service Rule • Verification of Unpaid Liability & Unreconciled Advances • Checking of compliances with resolutions passed at Board Meetings 	2020, 2021, 2022	Telecommunication Activities: Bhutan Broadcasting Service is the state-owned radio and television service in Bhutan

4	Druk Wang Alloys Ltd	<p>Internal Audit-</p> <ul style="list-style-type: none"> • Verification of Procurements to Pay i.e. Stores & Spares and Raw materials: Checking for the accuracy of data maintained, tagging of Goods Receipt Note (GRN) with the respective Purchase Orders in appropriate manner, checking the efficiency of the procedure for Purchase requisition. • Conducting Physical Verification of Stock • Verification of Payroll – Salary & Wages • Verification of Statutory Compliances • Verification of the Production, Mechanical and Health & Safety Department’s functioning. • Evaluated the effectiveness and efficiency of the system, Processes & Controls including items of financial Statements 	2023 2024	Manufacturer of Ferro Silicon
5	Exalt Druk Enviroklens Limited	<p>Internal Audit-</p> <ul style="list-style-type: none"> • Verification of Procurements to Pay i.e. Stores & Spares and Raw materials: Checking for the accuracy of data maintained, tagging of Goods Receipt Note (GRN) with the respective Purchase Orders in appropriate manner, checking the efficiency of the procedure for Purchase requisition. • Conducting Physical Verification of Stock • Verification of Payroll – Salary & Wages • Verification of Statutory Compliances • Verification of the Mechanical and Health & Safety Department’s functioning. • Evaluated the effectiveness and efficiency of the system, Processes & Controls including items of financial Statements. 	2024	Manufacturer of Ferro Silicon under Construction

We have shared some of the details of our firm in brief. It shall be our pleasure to provide additional information as and when called for. You are requested to contact for any information by writing us at rngsiliguri@gmail.com.