

S.NO.	PARTY NAME	ACCEPTANCE LETTER	LATEST CAG CERTIFICATE	REMARKS
1.	M/S Amit Ray & CO	YES	YES	QUALIFIED
2.	M/S Chatterjee and Chatterjee Chartered Accountants	YES	YES	QUALIFIED
3.	M/s J.N.Sharma & Co.	YES	YES	QUALIFIED
4.	M/s Pandey and Company Chartered Accountants	YES	YES	QUALIFIED
5.	M/s S.K.Kapoor & Co.	NO	NO	SHORT FALL

Rly
 09.03.21
 Pooram Mahay
 AGM (F)