



A Navratna PSU

Ref: RailTel/Sectt/21/SE/S-16

Date: October 1, 2024

लिस्टिंग विभाग, नेशनल स्टॉक एक्सचेंज ऑफ इंडिया लिमिटेड, 'एक्सचेंज प्लाजा', सी-1, ब्लॉक जी, बांद्रा - कुर्ला कॉम्प्लेक्स, बांद्रा (ई), मुंबई - 400 051  Listing Department, National Stock Exchange of India Limited 'Exchange Plaza', C-1, Block G, Bandra - Kurla Complex, Bandra (E), Mumbai - 400051  Scrip Symbol- RAILTEL	कॉर्पोरेट संबंध विभाग, बीएसई लिमिटेड, रोटुंडा बिल्डिंग, पी जे टावर्स, दलाल स्ट्रीट, किला, मुंबई - 400 001  Corporate Relationship Department, BSE Limited, Rotunda Building, P J Towers, Dalal Street, Fort, Mumbai - 400 001  Scrip Code- 543265
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**Sub: Appointment of Statutory Auditors of the Company for the Financial Year 2024-25.**

Dear Sir/Madam,

Pursuant to Regulation 30 of the Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that the Comptroller & Auditor General of India (C&AG) vide their Letter No./CA. V/ COY/CENTRAL GOVERNMENT, RAILTEL(4)/371 dated 21/09/2024 (received now) has appointed/ re-appointed following Chartered Accountant firms as Statutory Auditors/ Branch Auditors of the Company for the Financial Year 2024-25 under section 139 of the Companies Act, 2013:-

Sl. No.	Region	Firm Name
1)	Consolidation, Corporate Office & Northern Region	M/s. LUNAWAT & CO., New Delhi
2)	Western Region	M/s. Banshi Jain & Associates, Mumbai, Maharashtra
3)	Eastern Region	M/s. RAY & CO., Kolkata, West Bengal.
4)	Southern Region	M/s. MSPR & CO., Hyderabad, Telangana

2. The copy of profile of Central Statutory Auditor namely M/s. LUNAWAT & CO is enclosed.

3. Please take note of above information on record.

धन्यवाद,

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड के लिए

जे. एस. मारवाह

कंपनी सचिव एव अनुपालन अधिकारी

सदस्यता संख्या – एफ सी एस 8075

संलग्न: ऊपरोक्त अनुसार

वितरण:- 1) सहायक कंपनी सचिव को फाइल में रखने हेतु।

2) सहायक महाप्रबंधक/पी.आर.ओ. को वेबसाइट पर अपलोड करने हेतु।

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड (भारत सरकार का उपक्रम)  
RailTel Corporation of India Ltd. (A Government of India Undertaking)

CIN : L64202DL2000GOI107905

Registered & Corporate Office : Plate-A, 6th Floor, Office Block-2, East Kidwai Nagar, New Delhi-110023,

T : +91 11 22900615, F : +91 11 22900699

Website : www.railtelindia.com

**LUNAWAT & CO.**

**FIRM PROFILE**

“Deliver more than expected”

Established since 1968

# ABOUT US

- Handled diversified clients.
- Efficient, professional and cost-effective.
- Issued Peer Review Certificate by ICAI time and again.

Provide 'Value Added' Professional, Management and People Services to our clients with an ongoing focus on Quality, Integrity and Time Frame leading to Total Client Satisfaction.

**6** **10** **80+**  
Locations Partners Executives

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# OUTREACH



- Real-time updates on circulars, notifications and various laws at [www.lunawat.com](http://www.lunawat.com) and our app [LUNAWAT](#) available on android and iOS.
- Follow us on [Facebook](#), [Twitter](#) and [Linkedin](#) for faster access to important updates.
- Various book and articles have been published by our partners available on online and offline modes.
- Numerous lectures, workshops and trainings are conducted by our partners all across the world.



# SERVICES

## Audit and Assurance

- Statutory Audits
- Bank Audits including Statutory, Internal, and Concurrent Audits
- Internal Audits including Process Audits and Management Audits
- CAG audits for Public Sector Undertakings
- Audits of NGOs, Societies, Trusts, Co-operative Societies, Schools, etc.
- Tax Audits
- Forensic Audits
- Transfer Pricing Audit
- Stock Audits
- Fixed Assets Verifications
- Information System Audits
- Financial Reviews
- Other audits for 12A, 10(23C), 80 IA, 80 IB, 10AA, etc.
- Investigations
- Certifications for various other purposes

## Cross Border Taxation

- Providing consultation on International Taxation and Withholding Tax issues
- Assisting in Transfer Pricing Study for International Transactions
- Double Tax Avoidance Advisory
- Representing clients before Transfer Pricing Officers
- Representing clients before Dispute Resolution Panel (DRP)
- Review of agreements from a transfer pricing perspective
- Assisting in Treaty Shopping for Tax Structuring
- Assisting in obtaining PAN for Non- Residents
- Providing consultation and ensuring compliances on Expatriates Tax issues

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# SERVICES

## Direct Tax Advisory

- Representing clients before Income Tax Appellant Tribunal (ITAT), Commissioner of Income Tax (Appeals) and Income Tax Assessing Officers
- Assisting the client to organize their cumbersome tax affairs, alerting for due date's deadlines and ensuring that all statutory requirements are complied with
- Managing preparation of tax returns/statements (Income Tax as well as TDS & TCS) and filing
- Providing consultation on applicability of Wealth Tax and its compliances
- Assisting in obtaining PAN / TAN.
- Dove-tailing tax strategies into business plans.
- Providing updation and due dates alerts on taxation issues.
- Structuring the entire business transaction, including preparation of structured tax solutions tailored to meet business objectives.
- Tax modeling, which would involve validation of tax assumptions built into financial and business models.

## Goods & Services Tax (GST)

- Advising on the GST planning and migration
- Advising on the applicability and levy of GST
- Managing to obtain GST registrations and their amendments.
- Assisting the client to organize their cumbersome tax affairs, give them alerts for due date's deadlines and ensure that all statutory requirements are complied with
- Managing the preparation and filing monthly/quarterly/half-yearly/yearly tax returns.
- Managing regular assessments
- Managing objections/appeals to higher authorities
- Providing legal tax planning
- Providing updates and due dates



# SERVICES

## NGOs, Societies and Trusts

- Assisting in obtaining registration of Charitable Trusts and Private Trusts
- Assisting in obtaining registration of Societies under Societies Registration Act
- Assisting in obtaining registration of Company under Section – 25 of Companies Act, 1956
- Assisting in obtaining registration of NGOs under Income Tax Laws for tax exemptions
- Assisting in obtaining registration of NGOs under Income Tax u/s 80G and its compliances
- Guidance on legal compliances on Foreign Contribution Regulation Act
- Guidance on legal compliances on Employee Stock Option Schemes (ESOPs)
- Guidance on legal compliances on PF / Gratuity / Superannuation Trusts
- Assisting in establishing and monitoring convergence and linkage of program activities and financial management of the NGOs

## Corporate Laws

- Incorporation of companies
- Secretarial Compliances
- Opinions and Consultancy on Companies Act 2013
- Mergers and Acquisitions under Companies Act 2013
- Buy-Backs and reduction of capital Providing consultancy on complicated Corporate Law matters
- Assisting in obtaining regulatory permissions and ensuring statutory compliances in respect of Registrar of Companies, Reserve Bank of India, Company Law Board, FIPB, and Department of Company Affairs
- Conversion of financial statements in XBRL mode for filing compliances
- Assisting in the maintenance of statutory records
- Assisting in registration, modification, and satisfaction of charges

# SERVICES

Ind AS

Financial Advisory

STPI Registrations Mergers and Amalgamations

Labour Laws Compliances

Corporate structuring and restructuring

Business and Management Consultancy

Training

Outsourcing Due Diligences

Service Tax

Valuations

**Limited Liability Partnership**

Health Check

Business re-engineering

Setting up Business in India

Other Services

Trade Marks Registrations

**Compliance Audits**

Insolvency and Bankruptcy FEMA

ESOP Schemes

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# PARTNERS



**CA. PRAMOD JAIN**

B. Com (H) from Shri Ram College of Commerce (SRCC), FCA, FCS, FCMA, LL.B, DISA (ICAI), MIMA, Certification course NCFM of NSE, Certification course CAAT of ICAI, Insolvency Professional, Passed the Proficiency Test for Independent Director's Databank and Certificate course on Valuation of ICAI and Certificate Course on CSR of ICAI.

He is the author of multiple books namely Limited Liability Partnership—A Complete Resource Book, Chartered Accountants Documentation and Compliances for Audits & Reviews; Importance of LLP after Companies Act, 2013, and many others. He has been elected as a **Central Council Member of ICAI** for the period 2019 – 2022 and has been **re-elected** for the period 2022 – 2025.

He is the conceptualizer of the portal **[www.expertspanel.in](http://www.expertspanel.in)** and has delivered more than 1300 lectures and articles on various topics all across the globe.

**Expertise:** Income Tax Appeals with ITAT & CIT(A), Corporate Law Matters, International Tax, LLP, Audits, Insolvency Professional, and Structuring.



# PARTNERS



**CA. RAJESH SALUJA**

B. Com, FCA, LLB, Grad. CMA, DISA(ICAI). Author of books Delhi VAT, Contributed to Book on Penalties under GST by GST and Indirect Tax Committee of ICAI. He has industry experience of around 20 months; Regular faculty on various topics of Finance, Accounting, Wealth Management, GST, Investment & Retirement Planning; and Mentored Students from various Management Institutes.

**Expertise:** GST, Service Tax; Business Restructuring for Bottom-line & Brand Growth; Management Consultancy; Due Diligence Studies; Process Mapping and Reengineering; Corporate and Non-Corporate audits; Human Resource Consultancy; Corporate trainings, Income Tax and IS Audits.



**CA. RAMESH KUMAR  
BHATIA**

B. Com (H); FCA; DISA (ICAI); Certification course NCFM of National Stock Exchange of India; Certification course CAAT of ICAI, Certificate Course on Forensic Audit of ICAI

**Expertise:** Banks Audits; Forensic Audits; Insurance Audits; Corporate and Non-Corporate audits; Audits of Public Sector Undertakings; Project Financing; Income Tax; Internal Audits; Concurrent Audits; Financial Reviews; IS Audits; and Stock Market including Derivatives Operations

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# PARTNERS



**CA. MANOJ SARDA**

B. Com, FCA, Grad. CMA, DISA(ICAI), Post qualification certificate course on International Taxation of ICAI.

**Expertise:** Corporate and Non-Corporate Taxation, International Taxation, Corporate and Non-Corporate Audits, Internal Audits, IS Audits, Bank Audits, PSC Audit, Accounting Due Diligence, Accountancy; Payroll Processing; STPI Registrations; Manpower related Compliances; Developing Management Information Systems; Manpower Management; Investigations; Corporate Law Matters; Business and management Consultancy to Foreign clients, Employee Stock Options Schemes (ESOPs), Income tax planning and Assessments,



**CA. REETA JAIN**

B. Com (H) from Shri Ram College of Commerce (SRCC) and Fellow member of the Institute of Chartered Accountants of India (FCA).

**Expertise:** Accountancy; Corporate and Non-Corporate audits, and General legal, Human Resource Management and general administration



# PARTNERS



**CA. LAXMI LAL SETHIA**

Commerce Graduate from Rajasthan University, Fellow member of the Institute of Chartered Accountants of India (FCA).

**Expertise:** Audits, Project finance, and implementation, System & MIS settings and implementation, Mergers & Acquisitions, Buy Backs, Special Studies for Cost Reduction, Business Re-engineering, Due diligence, Co-ordination of Multi Locational Branches, Central Excise & Customs, Corporate Law Matters, VAT, and Internal Audits.



**CA. VIKAS YADAV**

Commerce Graduate from Ch. Charan Singh University, Meerut, Uttar Pradesh, and Fellow member of the Institute of Chartered Accountants of India (FCA), Certificate Course on Ind AS of ICAI.

**Expertise:** Corporate and Non-Corporate audits, Internal Audits, Developing Management Information System, Superannuation, Gratuity, and PF Trusts, Due Diligence, Manpower Management, Investigations, Financial Statements Review, Corporate and Non-Corporate Taxation, Ind AS.



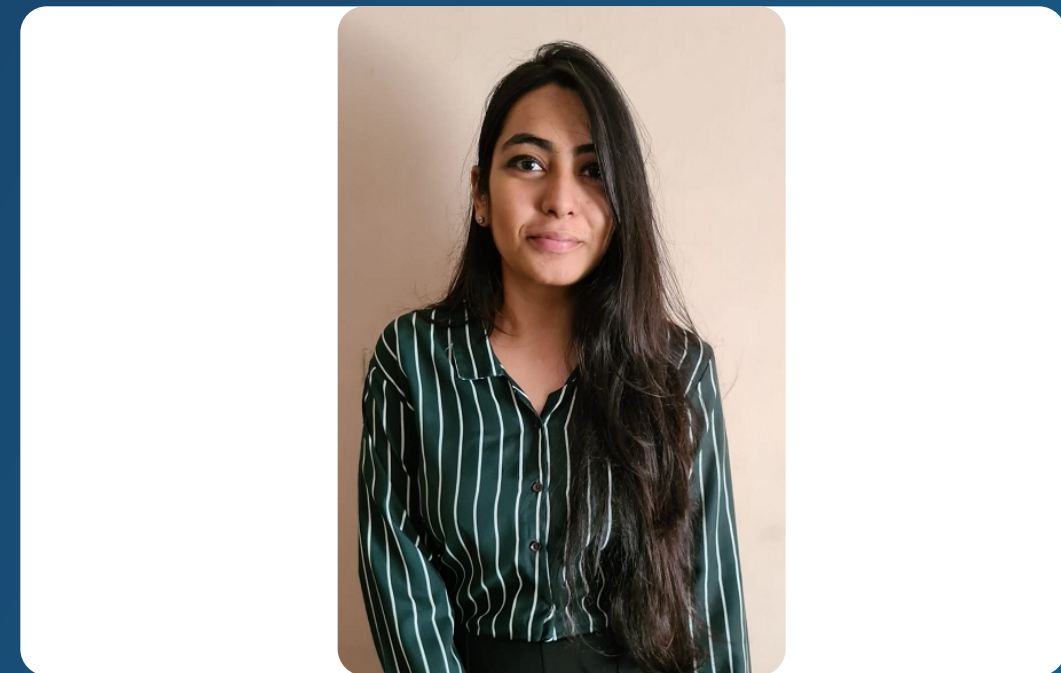
# PARTNERS



**CA. PAYAL GUPTA**

Commerce Graduate from Maharishi Dayanand University, and Fellow member of the Institute of Chartered Accountants of India (FCA).

**Expertise:** Corporate and Non-Corporate Audits, GST, Ind AS, Financial Statement Review, Corporate and Non-Corporate Taxation and Accounting.



**CA. SHREYA JAIN**

B. Com (H) from Delhi University, and Associate Member of the Institute of Chartered Accountants of India (ACA), Certificate Course on Forensic Audit of ICAI, Certificate Course on Ind AS of ICAI. Co-Author of Book Chartered Accountants Documentation and Compliances for Audits & Reviews.

**Expertise:** Corporate and Non-Corporate Audits; Corporate, Non-Corporate & NGO Taxation, Ind AS, Forensic Audit and Income Tax.



# PARTNERS



**CA. AMIT SHARMA**

B. Com (Accounting and Finance) from Indira Gandhi National Open University (IGNOU) and an Associate member of the Institute of Chartered Accountants of India.

**Expertise:** Corporate and Non-Corporate audits, Internal Audits, Accounting, Income Tax, and GST.

# CLIENTS

We have diversified clients in all spheres:



Manufacturing



Retail



Telecommunication



Real Estate



Banking &  
Financial Services



Education



Healthcare



Services



Marketing &  
Multimedia



Tourism &  
Hospitality



Charities

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# SELECT CLIENTS

Ace Glass Containers Ltd.

Ajanta Paper Co.

Alcatel Lucent India Ltd.

Altius Healthcare Pvt. Ltd.

**Best Foods Ltd.**

B. N. Polymers Pvt. Ltd.

**Bank of Baroda**

Canaro Resources Ltd.

**Cera Sanitaryware Ltd.**

Chemmanur Jewellers Pvt. Ltd.

Competent Pneumatic Pvt. Ltd.

Comviva Technologies P. Ltd.

D&H Blurb Communication P. Ltd.

Denso Employees PF Trust

Denso Haryana Pvt. Ltd.

**Denso India Ltd.**

Denso International India Pvt. Ltd.

Denso Subros Thermal Engineering Centre India Ltd.

Diamond International Pvt. Ltd.

D. Light Energy Pvt. Ltd.

Dwarkesh Energy Ltd.

Elisir Lifestyle Pvt. Ltd.

Everbake Bakers Pvt. Ltd.

**Future Retail Ltd.**

Future Axiom Telecom Ltd.

Future Brands Ltd.

Future Supply Chain Solution Ltd.

Geopetrol International Inc.

Glass Equipment India Pvt. Ltd.

**GlaxoSmithKline Consumer Healthcare Ltd.**

H. P. Cotton Textile Mills Ltd.

Hindustan National Glass Industries Ltd.

Home Solutions Retail Pvt. Ltd.

**IFCI Ventures Ltd.**

IFCI Venture Capitals Funds Limited

Images Multimedia Pvt. Ltd.

India One Hotels Pvt. Ltd.

**Indian Overseas Bank**

Indo Arya Central Transport Ltd.

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# SELECT CLIENTS

Jaju Charitable Trust

J & K Bank Ltd.

JKG Corporate Professionals P. Ltd.

**JK Lakshmi Cement Ltd.**

JK Paper Ltd.

**JMD Ltd.**

**JSW Steel Ltd.**

**Jubilant Oil & Gas Pvt. Ltd.**

Jus Scriptum Magnus Pvt. Ltd.

**Kajaria Ceramics Ltd.**

Kamachi Industries Ltd.

**KLJ Resources Ltd.**

Mercer India Pvt. Ltd.

M3S Realtors Pvt. Ltd.

Mittal Vanijya Pvt. Ltd.

Mobile Repair Service City India Ltd.

**Mother Dairy Fruits & Vegetables Pvt. Ltd.**

National Insurance Co. Ltd.

Nav Bharat Vanijya Ltd.

Nav Bharat Vanijya Ltd.

New India Assurance Co. Ltd.

**NDTV**

NuFuture Digital (India) Ltd.

Oriental Insurance Co. Ltd.

**Oriental Bank of Commerce**

Pantaloon Retail (India) Ltd.

Pasupaty Springs Pvt. Ltd.

Perfetti Van Melle India Private Ltd.

Petroleum Conversation Research Association

PLB Investments Pvt Ltd

Proline Seeds Co. (India) Pvt. Ltd.

Rajwest Power Ltd.

Retro Footwear Pvt. Ltd

Raygada Minerals & Chemicals Pvt. Ltd.

Rihim Pharma Consultancy P. Ltd.

Rockwood School

Royal Bank of Scotland

Ruhil Developers Pvt, Ltd

Sancheti Polymers LLP

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# SELECT CLIENTS

Sarens Heavy Lift India Pvt. Ltd.

Sarv Siksha Abhiyan (SSA)

Shah TC Overseas Pvt. Ltd.

Shah TC Global Exim LLP

Shopping Centre Association of India

Shristi Infraprojects Pvt. Ltd.

SMS India Pvt. Ltd.

Somany Foam Ltd.

Solar Global Services P. Ltd.

Spice Energy Pvt. Ltd.

Spice Exploration Pvt. Ltd.

**Spice Jet Ltd.**

Srimad Raj Chandra Mission Kendra

**State Bank of India**

State Farms of India Ltd.

Surya Air-conditioning Pvt. Ltd.

Swastik Polymers

Talwar Hospitalities Pvt. Ltd.

The Andhra Pradesh Paper Mills Ltd.

**The Institute of Chartered Accountants of India**

The Vaish Co-operative Adarsh Bank Ltd.

The West Cost Paper Mills Ltd.

Umang Dairies Ltd.

Valvoline Cummins Ltd.

Vimlesh Industries P. Ltd.

Vintron Convergys Pvt. Ltd.

Whizlabs Software Pvt. Ltd.

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# CONTACT US

## **Paschim Vihar, New Delhi**

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dgoffice@lunawat.com

## **Keshopur, New Delhi**

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## **Karampura, New Delhi**

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## **Mumbai, Maharashtra**

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Opp. Jain Temple, Jambli Gali,  
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sethia@lunawat.com

## **Jammu, Jammu & Kashmir**

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Jammu, J&K, 180012

Tel: +91 78897 53662

Email: jammu@lunawat.com

# **LUNAWAT & Co.**

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