

**FIRM'S PROFILE**

1	Name of the Auditor/ Audit Firm	<b>KV&amp;Co.,</b> Chartered Accountants
2	Firm Registration No.	013102S
3	RBI Unique Code No.	952381
4	Address with Telephone No.	14/313, Virattipathu, Theni Main Road, Madurai – 625 016.
	Branch – I	86/32 A, Valluvar Street, S S Colony, Madurai - 625016
	Branch – II	5A, Creek Street, Sowdeeswari Nagar, Okkiamthoraiykkam, OMR, Chennai,600018
5	Email id	<a href="mailto:audit@kvaudit.com">audit@kvaudit.com</a>
6	PAN No.	AAMFK2832J
	GST Registration Number	33AAMFK2832J1ZA
7	Date of Establishment	01/06/2011
8	Details of Partners (Name, Qualifications & Membership No)	CA. V. VIJAY KUMAR FCA., DISA., (225619) Completed certificate course on GST  CA. M. SELVA KUMAR FCA., DISA., (223792) Completed certificate course on Concurrent Audit of Banks, certificate course on Forensic Accounting & Fraud prevention  CA. J. KAARTIC FCA., (225400)
9	Experience Details [Details of audit of Banks undertaken so far]	<b>Statutory Branch Audit:</b> 1. State Bank of India 2. Indian Bank 3. Tamilnad Mercantile Bank 4. Federal Bank 5. South Indian Bank 6. Karur Vysya Bank

		<p><b>Concurrent Audit:</b></p> <ol style="list-style-type: none"> <li>1. Central Bank of India</li> <li>2. Syndicate Bank</li> <li>3. IDBI Bank Ltd</li> <li>4. Union Bank of India</li> <li>5. Bank of India</li> <li>6. Indian Overseas Bank</li> <li>7. UCO Bank</li> <li>8. Bank of Baroda</li> </ol> <p><b>Revenue Audit:</b></p> <ol style="list-style-type: none"> <li>1. Allahabad Bank</li> <li>2. Central Bank of India</li> </ol> <p><b>Stock Audit:</b></p> <ol style="list-style-type: none"> <li>1. Canara Bank</li> <li>2. Central Bank of India</li> <li>3. Indian Bank</li> <li>4. Bank of India</li> <li>5. Union Bank of India</li> </ol> <p><b>Concurrent Audit Currently on Hand:</b></p> <ol style="list-style-type: none"> <li>1. Bank of India</li> <li>2. Indian Overseas Bank</li> <li>3. Central Bank of India</li> <li>4. UCO Bank</li> <li>5. Bank of Baroda-Ponmeni Madurai</li> </ol>
10	Government Audits	<ol style="list-style-type: none"> <li>1. Tamilnadu civil supplies corporation (Ramnad)</li> <li>2. Pradhan Mantri Awas Yojana-(PMAY)-Central Government Scheme</li> <li>3. Pradhan Mantri Gram Sadak Yojana-(PMGSY)-Central Government Scheme</li> <li>4. Tamilnadu Health Systems Project- Central Government Scheme</li> <li>5. Swachh Bharat Mission- Central Government Scheme</li> <li>6. National Small Industries Corporation (NSIC-Internal Audit)</li> </ol>
11	Capacity and strength of staff	<p>Articled Assistants -4</p> <p>Other Audit Assistants - 12</p>

**DECLARATION**

We hereby declare that the particulars furnished above are true and correct.