



इंडियन रेलवे कैटरिंग एवं टूरिज़्म कॉर्पोरेशन लिमिटेड
(भारत सरकार का उद्यम-नवरत्न)
INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.
(A Govt. of India Enterprise-Navratna)

"CIN-L74899DL1999GO1101707", E-mail : info@irctc.com, Website: www.irctc.com

No. 2019/IRCTC/CS/STEX/356

Dated: September 15, 2025

BSE Limited (Through BSE Listing Centre) 1 st Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001 Scrip Code: 542830	National Stock Exchange of India Limited (Through NEAPS) Exchange Plaza", C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051 Scrip Symbol: IRCTC
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Sub: Re-appointment of Statutory Auditor of the Company for the financial year 2025-26

Sir/Madam,

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, it is to inform that Comptroller & Auditor General of India (C&AG) vide its Letter No./CA.V/COY/CENTRAL GOVERNMENT, RLYCAT(1)/1400 dated September 12, 2025 (**received on September 15, 2025**), has re-appointed M/s N K Bhargava & Co. (DE0274), Chartered Accountant(s), New Delhi, as Statutory Auditor of the Company for the financial year 2025-26 under section 139 of the Companies Act, 2013. M/s N K Bhargava & Co. has conveyed its consent to act as Statutory Auditor of the Company for FY 2025-26.

A brief profile of the firm is **attached** herewith.

This is for your information and record please.

Thanking you,

Yours faithfully,

**For and on behalf of Indian Railway Catering &
Tourism Corporation Limited**

(Suman Kalra)
Company Secretary and Compliance Officer
Membership No.: F 9199

Encls: As above



International Year
of Cooperatives

पंजीकृत कार्यालय : 4वां तल, टावर डी, वर्ल्ड ट्रेड सेंटर, नौरोजी नगर, नई दिल्ली-110029 दूरभाष : 011-26181550, 26181551
Registered Office : 4th Floor, Tower-D, World Trade Centre, Nauroji Nagar, New Delhi-110029. Tel.: 011-26151550, 26181551

Firm Name: N. K. Bhargava & Co., Chartered Accountants

N. K. Bhargava & Co. is an audit, tax and consulting firm registered with the Institute of Chartered Accountants of India (ICAI). The firm was established in 1978 and is headquartered in New Delhi with 3 branch offices. Our team consist of highly experienced professionals with in-depth knowledge of their respective practice areas.

We have immense experience in rendering diverse professional services including audit & assurance, financial & business advisory, tax advisory (direct & indirect), compliances and litigation, transaction advisory, management and strategy consulting, due diligence, corporate laws advisory and litigation, legal and secretarial compliances, insolvency advisory, India entry strategy, among others.

Our clients range from large corporates to start-ups in multiple sectors including power, renewable energy, banking, insurance, telecom, construction, aviation, information technology, social sector, education, e-commerce, engineering and consultancy.

We have been regularly appointed as Statutory Auditors and Internal Auditors of various Large Corporation, Public Sector Undertakings, Autonomous Bodies, Societies and Private Sector Companies. Further we have been regularly appointed as Statutory Central Auditors, Branch Statutory Auditors, Concurrent Auditors, Stock Auditors, Revenue Auditors and Information System Auditors of various Public Sector Banks, Financial Institutions, and Insurance Companies.

The Firm holds a valid Peer Review certificate.