



इंडियन रेलवे कैंटरिंग एवं टूरिज्म कॉरपोरेशन लिमिटेड  
(भारत सरकार का उद्यम-मिनी रत्न)  
**INDIAN RAILWAY CATERING AND TOURISM CORPORATION LTD.**  
(A Govt. of India Enterprise-Mini Ratna)

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

No. 2019/IRCTC/CS/STEX/356

Dated: August 31, 2021

<b>BSE Limited</b> <b>(Through BSE Listing Centre)</b> 1 <sup>st</sup> Floor, New Trade Wing, Rotunda Building Phiroze Jeejeebhoy Towers, Dalal Street Fort, Mumbai – 400 001  <b>Scrip Code: 542830</b>	<b>National Stock Exchange of India Limited</b> <b>(Through NEAPS)</b> Exchange Plaza", C-1, Block-G, Bandra-Kurla Complex, Bandra (East), Mumbai – 400 051  <b>Scrip Symbol: IRCTC</b>
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**Sub: Appointment of Statutory Auditor of the Company for FY 2021-22**

Sir/Madam,

Pursuant to Regulation 30 of Securities and Exchange Board of India (Listing Obligations and Disclosure Requirements) Regulations, 2015, this is to inform that, Comptroller & Auditor General of India (C&AG) vide their Letter No./CA.V/COY/CENTRAL GOVERNMENT, RLYCAT(1)/59 dated August 18, 2021 (received through mail dated August 31, 2021), has appointed M/s P R MEHRA & CO, Chartered Accountant(s), New Delhi, as Statutory Auditor of the Company for the financial year 2021-22 under section 139 of the Companies Act, 2013. The Brief profile of the firm is **attached**.

The above is for your information & record please.

Thanking you,

Yours faithfully,

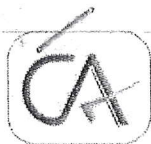
**For and on behalf of Indian Railway Catering & Tourism Corporation Limited**

*[Handwritten Signature]*  
31/8/21

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



**Encls: As above**



# P.R. MEHRA & CO.

CHARTERED ACCOUNTANTS

901, New Delhi House, 27 Barakhamba Road,  
Connaught Place, New Delhi-110001  
Tel : 011-43156156, 43156100  
E-mail:prmdg@prmehra.com, prmaudit@rediffmail.com

## ABOUT THE FIRM

### BACKGROUND

P.R. Mehra & Co. (PRM) is a firm of Chartered Accountants based in New Delhi established in the year 1921.

### PARTNERS

1. S.ILANGO, F.C.A.
2. ASHOK MALHOTRA, F.C.A., D.I.S.A.
3. R.P. SHARMA, F.C.A. LL.B.
4. LAXMAN PRASAD, F.C.A.
5. MUKESH KUMAR, F.C.A., LL.B., D.I.S.A.
6. SWINDER KUMAR, F.C.A.

### QUALIFIED STAFF

ANSHUL SINGHAL, F.C.A, D.I.S.A.  
NIKHIL PURI, A.C.A  
SAMARTH RAJ VARSHNEY, A.C.A  
SHWETA, A.C.A  
KAMLESH KUMAR SINGH, A.C.A  
HIMANSHU, A.C.A

### ASSOCIATES

VIJAY AGGARWAL, ADVOCATE  
LUV SHARMA, A.C.S,  
ANIL MISHRA, I.C.W.A  
V.K. MALIK, ADVOCATE  
S.K. PRUTHI, ADVOCATE  
NIDHI PRUTHI, ADVOCATE

### STAFF STRENGTH

50

### EMPANELLED / REGD. WITH

RBI Empanelment No.	"Unique Code No.100192"
CAG Empanelment No.	DELHI-4 - (Regn. No.DE0004)
ICAI Regn. No.	000051N
GST Regn. No.	07AAEFP1838M1ZY
PAN No.	AAEFP1838M



## ABOUT PARTNERS:

### **S. ILANGO**

- Principal partner, in Practice, with over 45 years of experience with the firm. Member of ICAI since 1973.
- Area of specialisation: Statutory/Concurrent audits of large Private/Public sector companies, Nationalised banks and Insurance companies and Special audits of NBFCs.
- Looks after statutory /concurrent audits of the firm based in Delhi.

### **ASHOK MALHOTRA**

- Principal partner, in Practice, with over 35 years of experience with the firm. Member of ICAI since 1983.
- Area of specialisation: Statutory/Concurrent Audits of large Private/Public sector companies, Nationalised Banks and Government companies.
- Looks after statutory audits (including statutory audit of nationalised banks.)

### **MUKESH KUMAR**

- Principal partner, in practice, with over 22 years of experience with firm. Member of ICAI since 1998.
- Leads the Internal Audit practice of the Firm.
- Area of specialisation: Process auditing, share valuation, financial due diligence and outsourced processing services, especially in the banking sector.

### **RAVINDER PAL SHARMA**

- Principal partner, in practice, with over 30 years of experience with the firm. Member of ICAI since 1987
- Area of specialisation: Management consulting, legal consulting & outsourced processing services, especially in banking sector.
- Member of the International Fiscal Association-India Branch and of the Income Tax Appellate Tribunal Bar Association.
- Leads the Management consulting practice of the Firm.

### **LAXMAN PRASAD**

- 46 years of experience in the profession. Member of ICAI since 1972.
- Area of specialisation: Special Audits of Non-Banking Financial Companies and Circulation/ Surprise Checks of Audit Bureau of Circulation (ABC).
- Looks after statutory /concurrent /Internal audits of the firm based in Delhi.

### **SWINDER KUMAR**

- More than 45 years of experience in the profession. Member of ICAI since 1973
- Area of specialisation: Statutory/Concurrent Audits of large Private/Public Sector Companies, Nationalised Banks and Insurance companies.





**Reviewed by Peer Review Board & Quality Review Board - ICAI**

Period	Certificate Date	Reviewed by
01-04-2002 to 31-03-2005	30-08-2006	Peer Review Board
01-04-2005 to 31-03-2008	09-06-2009	Peer Review Board
01-04-2008 to 31-03-2011	15-10-2012	Peer Review Board
01-04-2011 to 31-03-2014	18-03-2016	Peer Review Board
01-04-2016 to 31-03-2019	06-11-2020	Peer Review Board
Indian Overseas Bank Y. E. 31-03-2014	09.01.2017	Quality Review Board

**STATUTORY AUDITS (INCLUDING PREVIOUSLY HANDLED)**

<b>Banks - As Central Statutory Auditors</b>	<ul style="list-style-type: none"> <li>* Indian Overseas Bank – 2012-13, 2013-14, 2014-15</li> <li>* Central Bank of India –2003-04, 2004-05, 2005-06, 2006-07</li> <li>* Bank of Baroda – 1996 to 2000 (4 Years)</li> <li>* Punjab National Bank – 1991-92 to 1993-94</li> <li>* Oriental Bank of Commerce</li> </ul>
<b>Insurance Companies</b>	<ul style="list-style-type: none"> <li>* The Oriental Insurance Co. Ltd.</li> <li>* Life Insurance Corporation of India (Divisional Office).</li> <li>* Agriculture Insurance Company of India Limited</li> </ul>
<b>Autonomous Bodies</b>	<ul style="list-style-type: none"> <li>* The Institute of Chartered Accountants of India.</li> <li>* Extensible Business Reporting Language (XBRL)</li> <li>* The Institute of Management &amp; Technology.</li> <li>* ERNET India</li> </ul>
<b>Government Corporations</b>	<ul style="list-style-type: none"> <li>* Steel Authority of India Ltd.</li> <li>* Bharat Heavy Electricals Ltd.</li> <li>* India Tourism Development Corporation</li> <li>* The Minerals &amp; Metals Trading Corporation</li> <li>* Food Corporation of India</li> <li>* Cement Corporation of India</li> <li>* Bharat Aluminium Company Ltd.</li> <li>* Hindustan Insecticides Ltd.</li> <li>* National Buildings Constructions Corporation Ltd.</li> <li>* India Infrastructure Finance Company Limited</li> <li>* Ratnagiri Gas and Power Private Limited (RGPPL)</li> </ul>

