UR Sugar
Industries Limited
(Formerly known as HKG Limited)
CIN No.: L15100MH2010PLC340313

Date: 11th August, 2023

To,
The Listing Compliance
BSE LIMITED
Phiroze Jeejeebhoy Towers
Dalal Street
Mumbai- 400001

BSE SCRIP CODE: 539097

SUBJECT: Outcome of the meeting of Board of Directors held on 11th AUGUST, 2023.

Dear Sir/Madam,

Pursuant to Regulation 33 and 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with schedule III of the said regulations, we inform you that the Board of Directors of the company at its meeting held today, i.e. Friday, August 11th, 2023 at the registered office of the Company, inter alia, has approved the following items:

1. Considered, approved & taken on record the only Standalone Un-Audited Financial Statement of the Company for the Quarter ended on 30th June, 2023 along with Limited Review Report.

2. Considered, approved & taken on record the Appointment of M/s Khadabadi & Menshi, Partnership Firm (Chartered Accountants) as the Internal Auditor of the Company for the Financial Year 2023-24 pursuant to the provisions of Section 138 of the Companies Act, 2013.

3. Considered, approved & taken on record the appointment of M/s. G D S & Associates, Practicing Company Secretaries, as Secretarial Auditor for the year 2023-24.

4. Considered, accepted & taken on record the resignation of M/s Mittal Agarwal and Company, Chartered Accountants (ICAI Firm Registration No. 131025W) who have tendered their resignation vide their letter dated 11th August, 2023 informing their inability to continue as the Statutory Auditors of the Company (w.e.f. 11/08/2023).

5. Considered, approved & taken on record the appointment of M/S. Vijay Panchappa & Co., Chartered Accountants (ICAI Firm Registration No. FRN: 004693S) as Statutory Auditors of the Company to fill the casual vacancy caused due to the resignation of M/s. Mittal Agarwal and Company, Chartered Accountants, as Statutory Auditors of the Company. The said appointment is pursuant to applicable provisions of the Companies Act 2013 and the SEBI Listing Regulations, 2015.

We further inform you that the Board Meeting commenced at 04:00 p.m. today and concluded at 07.05 p.m.

Details with respect to resignation/ change in Auditors of the Company as required under Regulation 30 Read with Schedule III of the Listing Regulations, SEBI Circular CIR/CFD/CMD/4/2015 dated September 09, 2015 and CIR/CFD/CMD1/114/2019 dated October 18, 2019 are annexed herewith.

Kindly take this intimation in record in compliance with applicable statutory provisions. (Annexure-A).

Thanking You.

Yours Faithfully
FOR UR SUGAR INDUSTRIES LIMITED
(Formerly Known as HKG LIMITED)

NITIN D KAREKAR
(CHIEF FINANCIAL OFFICER)

Encl. Note:

1. The un-Audited Financial Statement for the quarter ended 30th June, 2023 shall be available on the website of the Company.
2. Brief Profile of M/S Khadabadi & Menshi, Chartered Accountants (Internal Auditor)
3. Brief Profile of M/S G D S & Associates, Company Secretaries (Secretarial Auditor)
4. Brief Profile of M/S VIJAY PANCHAPPA & CO., Chartered Accountants (Statutory Auditor)

UR Sugar
Industries Limited
(Formerly known as HKG Limited)
CIN No.: L15100MH2010PLC340313

Annexure A

Details with respect to resignation/appointment/change in Auditors of the Company as required under Regulation 30 Read with Schedule III of the Listing Regulations, SEBI Circular CIR/CFD/CMD/4/2015 dated September 09, 2015 and CIR/CFD/CMD1/114/2019 dated October 18, 2019 are annexed herewith. Kindly take this intimation in record in compliance with applicable statutory provisions.

Particulars	Details	Details	Details	Details
Name of the Auditor	Khadabadi & Menshi	G D S & Associates	M/s Mittal Agarwal and Company	Vijay Panchappa & Co.
Reason for Change viz. appointment resignation, removal, death or Otherwise	Appointment as Internal Auditor of the Company	Appointment as Secretarial Auditor of the Company	Resignation as Statutory Auditor of the Company (for reason kindly refer Resignation letter)	Appointment as Statutory Auditor of the Company
Effective Date of Appointment/Resignation	11th August, 2023	11th August, 2023	11th August, 2023	11th August 2023
Term of appointment	Appointment w.e.f. August 11, 2023 as an Internal Auditor of the Company for FY 2023-24.	Appointment w.e.f. August 11, 2023 as an Internal Auditor of the Company for FY 2023-24.	Not Applicable	11th August 2023 (Subject to approval of shareholders at ensuing General Meeting)
Brief profile	Attached Below	Attached Below	Not Applicable	Attached Below
Disclosure of relationships between Directors (in case of appointment of a director)	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Yours Faithfully
FOR UR SUGAR INDUSTRIES LIMITED
(Formerly Known as HKG LIMITED)

UR Sugar Industries Ltd.

NITIN D KAREKAR
(CHIEF FINANCIAL OFFICER)

UR Sugar Industries Limited

(Formerly Known as HKG Limited)

CIN: L15100MH2010PLC340313

Reg.Office: UR Building, Basaweshwar Circle, Bellad Bagewadi, Hukeri, Belagavi, Karnataka – 591 305

Unaudited Financial Results for the Quarter ended 30 June 2023

(₹ in Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June 2023 (Unaudited)	31 March 2023 (Unaudited)	30 June 2022 (Unaudited)	31 March 2023 (Audited)
	Income				
1	Revenue From Operations	-	-	629.03	902.51
2	Other Income	1.19	5.14	10.08	12.54
3	**Total Income**	**1.19**	**5.14**	**639.12**	**915.05**
4	**Expenses**				
a	Cost of Material Consumed	-	-	-	
b	Purchase of stock in trade	-	-	409.62	430.47
c	Changes in Inventories Of Finished Goods	-	-	91.23	348.85
d	Employee Benefits Expenses	6.51	6.51	24.49	54.46
e	Finance Cost	0.25	0.26	0.41	1.20
f	Depreciation & Amortization Expenses	1.88	3.32	3.31	13.43
g	Other Expenses	4.22	13.66	45.78	90.12
	Total Expenses	**12.86**	**23.75**	**574.84**	**938.52**
5	Profit before exceptional Item & Tax,	(11.67)	(18.61)	64.28	(23.48)
6	Exceptional Item	-	-	-	-
	Prior Period Expense	-	-	-	-
7	**Profit from Operation before Tax**	**(11.67)**	**(18.61)**	**64.28**	**(23.48)**
8	Tax Expenses				
a	Current	-	-	16.18	-
b	Earlier Year Tax	-	-	-	-
c	Deferred Tax	(0.12)	(0.37)	(0.37)	(1.53)
8	**Total Tax**	**(0.12)**	**(0.37)**	**15.80**	**(1.53)**
9	**Profit from Continuing Operation (7-8)**	**(11.55)**	**(18.23)**	**48.48**	**(21.95)**
10	Non Controlling Interest	-	-	-	-
11	Profit / (Loss) from discontinuing Operation	-	-	-	-
12	Tax Expenses discontinuing Operation	-	-	-	-
13	Profit / (Loss) from discontinuing Operation after tax	-	-	-	-
14	**Profit from the period (9+13)**	**(11.55)**	**(18.23)**	**48.48**	**(21.95)**
15	Other Comprehensive Income:				
i	Items that will not be reclassified to Profit & Loss	-	-	-	-
ii	Income tax related to items that will not be reclassified to Profit / Loss	-	-	-	-
16	**Total Comprensive Income for the Period**	-	-	-	-
	Comprensive Profit and other Comprensive income for the period	**(11.55)**	**(18.23)**	**48.48**	**(21.95)**
17	Paid-up equity share capital (Face value of ₹ 2 each)				1,050.00
18	Other Equity				710.05
19	**Earnings Per share (Face value Rs 2)**				
a)	Basic (₹)	(0.02)	(0.03)	0.09	(0.04)
b)	Diluted (₹)	(0.02)	(0.03)	0.09	(0.04)

UR Sugar Industries Ltd.

For Identification purpose only

MITTAL AGARWAL & CO. MUMBAI F.R. 131025W Chartered Accountants

UR Sugar Industries Limited

(Formerly Known as HKG Limited)

CIN: L15100MH2010PLC340313

Reg.Office: UR Building, Basaweshwar Circle, Bellad Bagewadi, Hukeri, Belagavi, Karnataka – 591 305

Segment Information for the Quarter ended 30 June 2023

(₹ in Lakhs)

Sr. No.	PARTICULARS	Quarter Ended			Year Ended
		30 June 2023 (Unaudited)	31 March 2023 (Unaudited)	30 June 2022 (Unaudited)	31 March 2023 (Audited)
1	**Segment Revenue**				
	Sugar	-	-	-	-
	Digital Marketing Services	-	-	91.35	91.42
	Trading of Securities	-	-	537.68	811.09
	Unallocated other operating revenue	-	-	-	-
	Revenue from Operations	**-**	**-**	**629.03**	**902.51**
2	**Segment Results**				
	Sugar	-	-	-	-
	Digital Marketing Services	-	-	54.84	30.29
	Trading of Securities	-	-	36.84	31.76
	Unallocated	1.19	5.14	10.08	12.54
		1.19	**5.14**	**101.76**	**74.59**
	Less:				
	Employee Benefits Expense	6.51	6.51	12.25	30.49
	Finance Costs	0.25	0.26	0.41	1.20
	Depreciation	1.88	3.32	3.31	13.43
	Other Expenses	4.22	13.66	21.51	52.96
	Profit Before Exceptional Items and Tax	**(11.67)**	**(18.61)**	**64.28**	**(23.48)**
	Exceptional Items	-	-	-	
	Profit Before Tax	**(11.67)**	**(18.61)**	**64.28**	**(23.48)**
	Less: Tax Expenses	(0.12)	(0.37)	15.80	(1.53)
	Net Profit for the Year	**(11.55)**	**(18.23)**	**48.48**	**(21.95)**

Notes :

1. The above financial results have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on 11th August 2023.

2. The financial results have been prepared in accordance with Companies (Indian Accounting Standards) Rules, 2015 (Ind-AS) prescribed under section 133 of the Companies Act, 2013 read with rule 3 of the Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) (Amendment) Rules, 2016.

3. The Company has amended its Memorandum of Association through Postal Ballot date 20th November 2022 and has ameded its main object clause which is related to Sugar Industry. The chief operational decision maker ("CODM") identified only one reportable segment for the quarter ended 30th June 2023 i.e. Sugar. However the Company reported segment information as per Ind AS 108 "Operating Segment" for previous periods for Digital Marketing Services and Trading of Securities, hence Segment information has been provided.

4. As some of the assets and liabilities are deployed interchangeably across segments, it is not practically possible to allocate those assets and liabilities to each segment. Hence, the details of assets and liabilities have not been disclosed in the above table.

5. The previous figures have been reclassified / regrouped whenever required to confirm with current periods.

For UR Sugar Industries Limited (Formerly Known as HKG Limited)

For Identification Purpose only

UR Sugar Industries Ltd.

MITTAL AGARWAL & CO. MUMBAI FR. 131025W Chartered Accountants

Lava Ramesh Katti
Managing Director
DIN : 02777164
Place: Belagavi
Date: 11/08/2023

Limited Review Report on the Unaudited Quarterly Financial Results of the Company Pursuant to Regulation 33 of the SEBI (Listing Obligation and Disclosure Requirements) Regulations, 2015, as amended

Review Report to
The Board of Directors
UR Sugar Industries Limited (Formerly Known as HKG Limited)

1) We have reviewed the accompanying statement of Unaudited Financial Results of **UR Sugar Industries Limited** (Formerly Known as HKG Limited) (the "Company") for the quarter ended 30 June 2023 (the "Statement"), being submitted by the Company pursuant to the requirement of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended.

2) This Statement, which is the responsibility of the Company's management and approved by the Board of Directors, has been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard 34, (Ind AS 34) "Interim Financial Reporting" prescribed under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India. Our responsibility is to express a conclusion on the Statement based on our review.

3) We conducted our review of the Statement in accordance with the Standard on Review Engagements (SRE) 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity" issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the Statement is free of material misstatement. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

4) Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying Statement, prepared in accordance with the recognition and measurement principles laid down in the aforesaid Indian Accounting Standards ('Ind AS') specified under Section 133 of the Companies Act, 2013 as amended, read with relevant rules issued thereunder and other accounting principles generally accepted in India, has not disclosed the information required to be disclosed in terms of the Listing Regulations, including the manner in which it is to be disclosed, or that it contains any material misstatement.

Other Matters

5) The financial results include the figures for the quarter ended 31st March, 2023 are the balancing figures between audited figures for the full financial year ended 31st March, 2023 and the published unaudited year to date figures up to 31st December, 2022, which were subjected to limited review by us as required under the Listing Regulation.

For **Mittal Agarwal & Company**
Chartered Accountants
(Firm Registration No. 131025W)

MITTAL AGARWAL & CO. MUMBAI F.R. 131025W Chartered Accountants

Arpit Bansal
Partner
Membership No. 163649

Place: Belagavi
Dated: 11/08/2023
UDIN: 23163649BGWNUN8440

MITTAL AGARWAL & COMPANY
CHARTERED ACCOUNTANTS

Date: 11/08/2023

To,

Board of Directors,
UR Sugar Industries Limited (Formerly known as HKG Limited)
UR Building, Basaweshwar Circle,
Bellad Bagewadi,
Hukeri, Belagavi, Karnataka - 591 305.

Subject: Resignation as Statutory Auditors of UR Sugar Industries Limited (Formerly known as HKG Limited) ('the Company')

We, Mittal Agarwal and Company, Chartered Accountants (FRN 131025W) are tendering herewith our resignation as Statutory Auditor of the company w.e.f. the date of this letter as the Company has shifted its registered office to other state i.e. from Maharashtra to Karnataka and it is not convenient for us to conduct audit at new location. We request you to accept our resignation with immediate effect and acknowledge the same.

As per the requirement of the Companies Act, 2013, we shall be forwarding the copy of the ADT-3 to be filed with the Registrar of the Companies, in due course. It is clarified that our firm neither have any sort of dispute nor have any concern relating to suppression of information by the management of the Company for the purpose of carrying out audit procedures.

Please find attached in Annexure - A, the information to be obtained by the company from the auditors for the resignation as required by Securities and Exchange Board of India circular CIR /CFD/CMD1/114/2019, dated 18 October 2019.

We take this opportunity to reiterate our appreciation to the management of the company for the co-operation extended to us.

Thanking You.

Yours Faithfully,

For **Mittal Agarwal and Company**
Chartered Accountants
Registration No. 131025W

MITTAL AGARWAL & CO. MUMBAI F.R. 131025W Chartered Accountants

Arpit Bansal
Partner
M. No. 163649

Place: Belagavi

Regd. Office: 404, Madhu Industrial Estate, Mogra Cross Road, Near Apollo Chambers, Andheri (E), Mumbai - 400 069; Ph – 022 2832 4532/34; Fax – 022 2830 4533; Email – office@mittalagarwal.com

Annexure-A

Disclosure of Information as per Securities and Exchange Board of India circular CIR/CFD/CMD)/114/2019, dated 18 October 2019

S. No.	Particulars	Details
1	Name of Listed Entity	UR Sugar Industries Limited
2	Details of Statutory Auditor:	
	Name	Mittal Agarwal & Company
	Address	404, Madhu Industrial Park, Mogra Cross Road, Near Apollo Chambers, Andheri (E), Mumbai - 400 069
3	Details of association with the listed Entity/ material subsidiary:	
	a. Date on which the statutory auditor was appointed:	30th September 2021 (AGM Date)
	b. Date on which the term of the statutory auditor was scheduled to expire:	Financial Year 2025-26
	c. Prior to resignation, the latest audit by the auditor and date of its submission	Audit Report FY 2022-23 dated 29th May 2023 & limited Review Report for the Quarter ended 30 June 2023 dated 11th August 2023.
4	Detailed reasons for resignation	Refer to resignation letter dated 11th August, 2023
5	In case of any concerns, efforts made by the auditor prior to resignation (including approaching the Audit Committee/ Board of Directors along with the date of communication made to the Audit Committee/ Board of Directors):	Not Applicable
6	In case the information requested by the auditor was not provided, then following shall be disclosed:	Not Applicable
	a. Whether the inability to obtain sufficient appropriate audit evidence was due to a management- imposed limitation or circumstances beyond the control of the management.	-
	b. Whether the lack of information would have significant impact on the financial statements/results.	-
	c. Whether the auditor has performed alternative procedures to obtain appropriate evidence for the purposes of audit/limited review as laid down in SA 705 (Revised)	-
	d. Whether the lack of information was prevalent in the previous reported financial statements/ results. If yes, on what basis the previous audit/limited review reports were issued	-
7	Any other facts relevant to the resignation:	None

Declaration:

1. We hereby confirm that the information given in this letter and its attachments is correct and complete.
2. We hereby confirm that there are no other material reasons other than those provided above for resignation of our firm.

MITTAL AGARWAL & CO. MUMBAI FR. 131025W Chartered Accountants

Firm Profile	
Secretarial Auditor	
Firm Name	G D S & Associates
Status	Proprietorship Concern
Name of the Proprietor	CS Gaurav D Shenoy, FCS
CP No.	10623
Membership No	11355
year of establishment	2012
Head Office	10676, Anjaneya Building, Nehru Nagar, Belgaum 590010
Branch Office	Bangalore
No.of assistants	4
Mobile no	9591311883
email id	csgshenoy@gmail.com
experience	Corporate law matters, NCLT appearances, Liasoning with MCA, Listing Compliances etc

PROFILE OF THE FIRM

Brief Description Of Organisation

Firm Name:		**Khadabadi & Menshi**
Status:		**Partnership Firm**
Names Of The Partners		**1. Shivakumar D. Khadabadi.** B.Com, F.C.A., D I S A Membership No. 028393. Practicing Since 1989 **Mobile No 9448131731** **Full time Partner** **2. Ashok C. Menshi.** B.Com., F.C.A. Membership No. 202441. Practicing Since 1993 **Mobile No. 9845513761** **Full time Partner** **3.Sachin S.Khadabadi,** B.com, A.CA. Membership No. 232401 Practicing Since 2013 **Mobile No 9738467306** **Full time Partner**
Firm Registration No: CAG Empanelment No:		007701S SR 1387
Year Of Establishment Of Firm:		1997
Address :		**Office:** F-04, First Floor, Shriram Complex, Ramdev Galli, Belagavi-590001 Phone No. (0831)2431731, 4210731 E-Mail:khadmen@gmail.com
Number Of Assistants:		1.Semi-Qualified: 5 2.Other Audit Assistants 6
Telephone Numbers		0831-2431731, 4210731
Fax		08312431731
Experience		Refer outline of major assignments handled by the firm in the Annexure enclosed

PROFILE

A) GENERAL INFORMATION :

i) Name of the Firm	:	**VIJAY PANCHAPPA & CO.** Chartered Accountants.	
ii) Head Office	:	# 28/26, 2nd Floor, 18th Main Road, Vijay Nagar, Bengaluru-560040.	
iii) Admin. Office	:	#2,3,4, 2ndFloor, Krishna Plaza, Beside Vijaya Talkies, Dharwad-580001.	
iv) Branches	:	DHARWAD, GANGAVATHI, BELAGAVI, KALABURGI, MYSURU, MUMBAI, SOLAPUR & LATUR.	
v) Date of Establishment	:	03-03-1980	
vi) Firm Reg. No. with ICAI	:	004693 S	
vii) RBI Panel UC No.	:	162398	
viii) C & AG Empanelment No	:	SR1841	
ix) Co-Operative Department Empanelment No	:	F-21/02/2013-12:29:42	
x) PAN NO:	:	AAGFV4636B	
xi) GST NO:s.	: :	Karnataka Maharashtra	29AAGFV4636B1Z5 27AAGFV4636B1Z9
xii) MEF Unique Code No	:	162398	
xiii) Contact Nos.	:	1] Ph.: 080-23384038 2] Ph.: 0836-2442965 3} Ph.: 0836-2745148 4} Fax : 0836-2444724	
xiv) E-mail	:	vijaypanchappaco@gmail.com admin@cavijaypanchappaandco.com	
xv) Web	:	cavijaypanchappaandco.com	

B) ABOUT PARTNERS :

a. PARTNERS DETAILS

Sl.No.	Name	ICAI Mem. No.	Date of Membership	Date of FCA	ASSOICIATION SINCE	Educational Qualification				
						Acad-emic	Professional	Post Professional	PROF DIRECTOR	CERTIFICATECOURSE (ICAI)
i.	CA.Vijay Panchappa	032198	03-03-1980	11-02-1986	3.03.1980	B.Com (Hons)	FCA	-		
ii.	CA. P.M. Mudigoudar	204096	13-02-1995	22.06. 2000	1.08.2007	B.Com	FCA	DISA (ICAI) DIRM (ICAI)	MAHALAXMI CO-OP BANK	Bank Concurrent Audit & Co-Operative Society Audit
iii.	CA. C.S. Soppimath	218211	21-09-2006	23.09.2011	1.08.2007	B.Com	FCA			
iv.	CA. S.S.Betageri	219520	21.05.2007	31.07.2012	1.08.2007	B.Com	FCA			
v.	CA Raghavendra Patange	215669	24.02.2005	31-05-2010	1.09.2011	B.Com	FCA			
vi.	CA M R Mudigoudar	224288	19.02.2010	22.12.2015	19.2.2010	B.Com	FCA			
vii.	CA Veena Mudigoudar	230376	31.07.2012	29.08.2019	01.01.2014	B.Com	FCA	DISA (ICAI)		Bank Concurrent Audit
viii.	CA. Nagesh Mahindrakar	147446	12/04/2012	06.10.2017	18.03.2018	MCOM	FCA CS			Company Secretary Bank Concurrent Audit
ix.	CA S N Kanaki	165318	27/01/2012	-	18.03.2018	MCOM	FCA	DISA-ET QUALIFIED		
x.	CA P V Gunjale	144817	27/01/2012	02/11/2017	18.03.2018	MCOM	FCA	DISA-ET QUALIFIED		Certificate course on Forensic Audit and Fraud Detection

EMPLOYEE CHARTERED ACCOUNTANT:

CA Mahesh More	223486	17.09.2009	20.05.2016	09.11.2017	B.Com	FCA	DISA (ICAI)	-	Bank Concurrent Audit & Co-Operative Society Audit

C) CONTACT DETAILS:

Sl.No.	Name	Mobile Nos.	Residence Phone.	E-Mail.
1.	CA.VijayPanchappa	+919686502870	0836-2743038	vijaypanchappa@yahoo.com and vijaypanchappaco@gmail.com
2.	CA. P.M.Mudigoudar	+919686502872 +919448861495	0836-2740219	pmmcadwd@gmail.com
3.	CA. C.S.Soppimath	+919686502873	-	cssoppimath@yahoo.co.in
4.	CA. S.S.Betageri	+919686502874	-	siddubetageri@gamil.com
5.	CA. M R. Mudigoudar	+919686502875	0831-2477721	carajumr@gmail.com
6.	CA.Raghavendra Patange	+918472240132 +919686502877		raghavendrapatange@ yahoo.in and rvp_ac23@yahoo.co.in
7.	CA. Veena Mudigoudar	+919686502884		caveenarm@gmail.com
8	CA. Mahesh More	+919620933855		camahesh05@gmail.com
9	CA. N D Mahindrakar	9823263226,	0217-2623111	nageshcacs@gmail.com
10	CA. S N Kanaki	9021419527, 7385422733		casidramkanaki@gmail.com
11	CA. P V Gunjale	8149159550		cagunjalpv@gmail.com

d) BRIEF INTRODUCTION:

i. **CA. M.Vijay Panchappa**, the founder partner and mentor of the firm, was enrolled in 1980 with ICAI and has experience of more than 39 years in the field of Audit, Taxation, Investigation, Accounting Consultancy, Representation and Insurance Survey. He has been the regular teacher/faculty in the field of Law and Accountancy to the Govt. departments of the state and various colleges. He has also been speaker on various topics in CPE conferences.

ii. **CA. P.M.Mudigoudar** is also a senior partner of the firm enrolled in 1995 with ICAI has experience of more than 24 years and has got experience in every facet of the accounting profession. He has been the resource person for various training conducted by Govt of Karnataka and Souhard federation, District co-op union on Govet accounting, Income tax, GST, Transparency act and submitted paper on Service tax, Government accounting and audit of co-op societies in the CPE conferences conducted by the branches of ICAI. He is specialized in Direct Taxes, System Audit, Business and Management consultancy. He is a professional director in Mahalaxmi Co-op bank Ltd, Dharwad since 2008. He is qualified DISA(ICAI) in 2005, DIRM (ICAI) in 2017 and he has also completed Concurrent audit course, Course on co-operative conducted by ICAI. He is undergoing post qualification Course on Insurance & risk Management (ICAI).

iii. **CA. C.S.Soppimath** has been the member of ICAI since 2006. He has a rich knowledge of Company Matters, Commercial Taxes and Audit. He efficiently handling outsource work of the firm. He is under certificate course on concurrent of audit of Banks conducted by ICAI.

iv. **CA. S.S.Betageri**, Enrolled with ICAI in 2007 is actively involved in the matters of Direct Taxes, Indirect Taxes, Information Technology and Company Law matters.

v. **CA. M.R.Mudigoudar:** Enrolled with ICAI in 2010 is having exposure in computer environment and All E compliances, Company registration, Company Audit, Cooperative Society, Bank Audit. He is in charge of Belagavi Branch.

vi. **CA. Raghavendra Patange:** Enrolled with ICAI and is practicing Chartered Accountant inKalaburgi and from 1st September 2011 he has joined the firm as partner and In charge of Kalaburgi Branch. He is having exposure in computer and all e- compliances, Taxation and Audit.

vii. **CA. Veena Mudigoudar:** Enrolled with ICAI in 2012 is having exposure in computer environment and All E compliances. She has also completed Concurrent audit course conducted by ICAI and qualified DISA(ICAI) in 2019.

viii. **CA. Nagesh Mahindrakar:** Enrolled with ICAI in 2012 is having exposure in Company registration, Company Audit, Cooperative Society, Bank Audit, Trust Audit, Due Diligence Audit, Perquisites Audit, Wealth Tax Audit, TDS. He has also completed Concurrent audit course. He is also completed Company Secretary from ICSI, New Delhi. He is in charge of Mumbai Branch.

ix. **CA. Sidram Kanaki:** Enrolled with ICAI in 2015 is having exposure in computer environment and All E compliances. He has also completed Concurrent audit course conducted by ICAI and undergoing ISA course and Got eligibility to appear ISA AT Main exam. He is in charge of Latur Branch.

x. **CA. Prabhakar Gunjale :** Enrolled with ICAI in 2012 is having exposure in Electricity company Audit, Government Audit like Sarva Shiksha Abhiyan(SSA), National Health Mission(NHM), Pradhanmantri Gram Sadak Yojana (PMGSY), Mahila Aarthik Vikas Mahamandal, Concurrent & Statutory Audit of Nationalized, Private and Co-operative Banks . Account Management Related Services of MGNREGS & VASUNDHARA PANLOT

PROJECT. He has also completed Concurrent audit course conducted by ICAI and undergoing ISA course and Got eligibility to appear ISA AT Main exam. He has also completed Certificate course on Forensic Audit and Fraud Detection He is in charge of Solapur Branch. He is elected as Vice Chairman in ICAI, Solapur branch.

CA. MAHESH More : Enrolled with ICAI in 2009 and joined our firm as employee Chartered Accountant from 09.11.2017 and He is having exposure in computer environment and All E compliances. He has also completed Concurrent audit course, Course on co-operative conducted by ICAI and qualified ISA of ICAI.

BRANCHES AND OFFICES : Branches

No.	Address	Incharge	Contact Details
H.O	# 28/26, 2nd Floor, 18th Main Road, Vijay Nagar, Bengaluru-560040.	CA. Vijay Panchappa	+9686502870 ,9686502872 email: vijaypanchappaco@gmail.com
Br-1	II Floor, Maruti Complex, Near Sangam Circle,Dharwad-580001	CA. S S. Betageri, CA. Veena Mudigoudar	+9686502874 +9686502871 email: vijaypanchappa@gmail.com
Br-2	# 7, Srinivas Complex, Beside Brindavan Hotel, Near Bus Stand, Gangavati-583227	CA.C.S.Soppimath	+919900177355 +919686502873 email: cssoppimath@yahoo.co.in
Br-3	CTS No:10676, 2nd Floor, 2nd Cross, Nehru Nagar, Belagavi – 590010	CA. M.R Mudigoudar	+919686502875 email: carajumr@gmail.com
Br-4	No: 3-288/1. Joshi Building, Opp: Canara Vadiraj Lodge, Main Road, Kalburgi-585101	CA Raghavendra Patange	+918472240132,9686752877 rvp_ac23@yahoo.co.in raghavendrapatange@yahoo.in
Br-5	No:37-C, Opp MUDA Basket Ball Ground, Zilla Kannada Sahitya Bhavan Road, Vijayanagar 1st Stage, Mysuru: 570 017	CA P.M. Mudigoudar	0821-2512872, 9686502872 pmmcadwd@gmail.com
BR-6	C/o- Kamlesh Hemant Hiraskar, B-Wing,602,Jai Bhavani Housing Society, Aarey Bhaskar Road, Near Ryan School, Gokuldham, Goregaon (East), Mumbai- 400 063 (Maharashtra)	CA. N.D Mahindrakar	9823263226, 7738744022, 7777087699 Email Id : nageshcacs@gmail.com
BR-7	104, First Floor, SakharPeth, Above Kala Marutidevasthan, Near SwastikMithai, Solapur - 413005 (Maharashtra)	CA. P.V Gunjale	9823455633, 8149159550, 02172629550 Email Id : cagunjalpv@gmail.com prabhakargunjale@yahoo.com

BR-8	C/o- Mahesh Mallikarjun Gidvir,Shree Polkar Balaji Nivartirao, Vaibhav Nagar, LATUR – 413512 (Maharashtra)	CA S.N Kanaki	7385422733,9021419527.9975418282 Email Id : casidramkanaki@gmail.com, sidramkanaki_123@rediffmail.com

F. Offices.

Sl.No.	Description	Office Address	Contact Details
1	Admn. Office	#2,3,4, II Floor, Krishana Plaza, Beside Vijaya Talkies, Dharwad-580001	Ph.: 0836-2745148, Mob-9449778819, Fax.: 0836-2444724
2	Working Office	Audit House, II Floor, Near CBT, Dharwad-580001	Mob: +919686502875

e) VISION AND MISSION :

i. To achieve and maintain the highest repute in society and act according to the policies & procedures laid down by The Institute Chartered Accountants of India.
ii. To achieve enduring growth and business relationship with the clients.
iii. To contribute in development of healthy business policies and practices.
iv. To provide updated, valuable information to the aspirant clients.
v. To provide highest experience, knowledge to the Articled Assistants, Students and the staff to cope with the challenging times.

f) **DETAILS OF PERSONNEL :**

Sl. No	Designation	Qualification	Nos.	Brief description
1	Audit Officers	CA FINAL	5	Trained and experienced staff and fully computerized offices with advanced technologies like WiFi, wireless LAN etc.
2	Articled Assistants	CA Students	11	
3	Accounting Executives	Post Graduates	5	
4	Audit Assistants	Graduates	17	
5	Accounts Assistants	Graduates	15	
6	Retired Bank Officers	Graduates	3	