



May 15, 2023

To,
BSE Limited,
1st Floor, New Trading Ring, Rotunda Building,
PhirozeJeejeebhoi Towers,
Dalal Street, Fort,
Mumbai - 400 001

Ref: Scrip Code: 538652

Sub: Outcome of the Board Meeting.

Dear Sir/Madam,

The Board of Directors of the Company at their meeting held on Monday, May 15, 2023 at the Registered Office of the Company at 307, Arun Chambers, Tardeo Road, Mumbai – 400 034, inter-alia has transacted and approved the following:

- i. The Board approved the Audited Financial Results along with the Statement of Assets and Liability and Cashflow Statement for the year ended March 31, 2023 and the Audit Report of the Statutory Auditors for the quarter and year ended March 31, 2023 and declaration for Audit Report with unmodified opinion were taken on record. (Annexure -1)
- ii. Appointment of Kothari H. and Associate, Practicing Company Secretary as Secretarial Auditor of the Company for the Financial Year 2023-24. (Annexure -2)
- iii. Appointment of Mittal and Mittal, Chartered Accountants as Internal Auditor of the Company for the Financial Year 2023-24. (Annexure -3)

The Board Meeting was commenced at 3.30 p.m. and concluded at 5.35 p.m.

Kindly take the same on your record.

Thanking you.

Yours faithfully,
For **Hind Commerce Limited**

Umesh Lahoti
Managing Director
DIN : 00361216

Encl: As above



SIGMAC & CO

Chartered Accountants

Auditor's Report on annual financial results of Hind Commerce Limited pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015

To,
The Board of Directors of
Hind Commerce Limited

Report on the audit of the Financial Results

Opinion

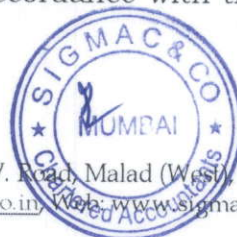
We have audited the accompanying annual financial results of **Hind Commerce Limited** (the "Company") for the year ended 31st March, 2023 ("Statement"), attached herewith, being submitted by the Company pursuant to the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, as amended (the "Listing Regulations").

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid annual financial results:

- i. is presented in accordance with the requirements of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation, 2015.; and
- ii. give a true and fair view in conformity with the recognition and measurement principles laid down in the applicable Indian Accounting standards, and other accounting principles generally accepted in India, of the net profit and other comprehensive loss and other financial information for the year ended 31st March, 2023.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act 2013("the Act"). Our responsibilities under those SAs are further described in the *Auditor's Responsibilities for the Audit of the Annual Financial Results* section of our report. We are independent of the Company in accordance with the Code of Ethics issued by



204, Kalpataru Plaza, Chincholi Bunder Road, Off S.V. Road, Malad (West), Mumbai - 400 064. Tel: 022-40029852.

E-mail: mail@sigmac.co.in / www.sigmac.co.in



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the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our

audit of the annual financial results under the provisions of the Act and the Rules made thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the annual financial results.

Management's Responsibilities for the Financial Results

The Statement has been compiled from related audited annual financial statements. The Company's Board of Directors are responsible for the preparation and presentation of the annual financial results that gives a true and fair view of the net profit and other comprehensive income and other financial information in accordance with the recognition and measurement principles laid down in Indian Accounting Standards prescribed under Section 133 of the Act read with relevant rules issued thereunder and other accounting principles generally accepted in India and in compliance with Regulation 33 of the Listing Regulations. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the Annual Financial Results that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the Annual Financial Results, the Board of Directors are responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Board of Directors either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

The Board of Directors are also responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Annual Financial Results

Our objectives are to obtain reasonable assurance about whether the Annual Financial Results as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.





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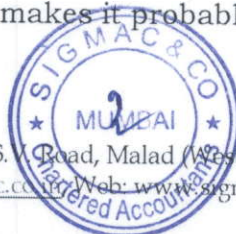
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Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these Annual Financial Results.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- identify and assess the risks of material misstatement of the Annual Financial Results, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under Section 143(3)(i) of the Act, we are also responsible for expressing our opinion on whether the Company has adequate internal financial controls with reference to annual financial statements in place and the operating effectiveness of such controls.
- evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- conclude on the appropriateness of the Management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual financial results or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- evaluate the overall presentation, structure and content of the Annual Financial Results, including the disclosures, and whether the Annual Financial Results represents the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the Annual Financial Results that, individually or in aggregate, makes it probable that the economic decisions





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of a reasonably knowledgeable user of the Annual Financial Results may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the Annual Financial Results

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Other Matter

The Annual Financial Results includes the results for the quarter ended 31st March, 2023 being the balancing figure between the audited figures in respect of the full financial year and the published unaudited year-to-date figures up to the third quarter of the current financial year, which were subjected to a limited review by us.

For SIGMAC & CO
Chartered Accountants
(Firm Reg No 116351W)

Rahul sarda
Partner
M. No. 135501



Place : Mumbai
Dated: 15.05.2023

UDIN: 23135501B GWHFW9281



HIND COMMERCE LIMITED

307, Arun Chambers, Tardeo Road, Mumbai – 400 034. Tel.: 022-40500 100 Fax.: 022-40500 150
 Website: www.hindcommerce.com Email: investor@hindcommerce.com
 Corporate Identity No. : L51900MH1984PLC085440

STATEMENT OF AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31 st March, 2023

Sr. No.	Particulars	Quarter ended			Year Ended	
		31-03-2023	31-12-2022	31-03-2022	31-03-2023	31-03-2022
		Audited	Unaudited	Audited	Audited	Audited
1	Income					
	Revenue from operations	-	-	-	-	67.93
	Other income	13.40	17.44	48.70	45.57	71.31
	Total Income	13.40	17.44	48.70	45.57	139.24
2	Expenses					
	Cost of materials consumed	-	-	-	-	47.91
	Employee benefits expense	3.18	2.45	1.80	9.57	7.57
	Finance costs	-	-	-	0.22	0.31
	Other expenses	11.89	0.75	1.30	17.35	6.20
	Total Expenses	15.07	3.20	3.10	27.14	61.98
3	Profit before exceptional items and tax (1-2)	(1.67)	14.24	45.59	18.43	77.26
4	Exceptional items	-	-	-	-	-
5	Profit before tax (3+4)	(1.67)	14.24	45.59	18.43	77.26
6	Tax expenses					
	Current tax	1.56	1.81	-0.58	11.50	3.57
	Tax adjustment of previous year	-	(0.58)	-	1.46	-
	Deferred tax	0.57	0.44	1.77	(4.10)	5.63
7	Profit for the period (5-6)	(3.80)	12.57	44.41	9.57	68.06
8	Other Comprehensive Income					
	Net fair value gain/(loss) on investments in equity instruments through OCI	(66.65)	21.58	15.66	(18.41)	128.68
	Income Tax benefit/(expense) on Net fair value gain/(loss) on investments in equity instruments through OCI	8.51	22.43	(2.31)	(0.08)	(5.04)
9	Total Other Comprehensive Income/(losses) for the Period	(58.14)	44.01	13.35	(18.49)	123.64
10	Total Comprehensive Income for the Period (7+9)	(61.94)	56.58	57.76	(8.92)	191.70
11	Paid-up Equity Share Capital (face value of Rs. 10/- per share)	300	300.00	300.00	300	300.00
12	Other Equity				1,153.71	1162.63
13	Earnings per equity share (face value of Rs. 10/- each) (*not annualised)					
	Basic (in Rs.)	(0.13) *	0.42 *	1.52 *	0.32	2.27
	Diluted (in Rs.)	(0.13) *	0.42 *	1.52 *	0.32	2.27

Notes

- The above audited results which are published in accordance with Regulation 33 of the SEBI (Listing Obligations & Disclosure Requirements) 2015, as amended have been reviewed by the Audit Committee and approved by the Board of Directors at their meeting held on MAY 15, 2023. The financial results are in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under Section 133 of the Companies Act, 2013, read with relevant Rules thereunder. These results have been audited by the Statutory Auditors of the Company.
- Figures of the previous periods have been regrouped, wherever necessary, to correspond with the figures of the current period.
- The Company is engaged solely in trading & investment activity segment and all activities of the Company revolve around this business. As such there are no other reportable segment as defined by the Indian Accounting Standard-108 on "Segment Reporting" issued by the Institute of Chartered Accountants of India.
- The figures of the 3 Months ended 31.03.2023 and corresponding 3 Months ended 31.03.2022 are the balancing figures between the audited figures of the respective financial years and the published figures up to the 9th months of relevant financial years.
- The above financial results are available on the website of the Company - www.hindcommerce.com

Place: Mumbai
 Dated: 15 th May, 2023

For Hind Commerce Limited

Umesh Lahoti
 Managing Director
 DIN:00361216





HIND COMMERCE LIMITED

307, Arun Chambers, Tardeo Road, Mumbai – 400 034. Tel.: 022-40500 100 Fax.: 022-40500 150

Website: www.hindcommerce.com Email.: investor@hindcommerce.com

Corporate Identity No. : L51900MH1984PLC085440

(Amt.Rs.in Lakhs)

Statement of Assets & Liabilities

Sr. No.	Particulars	As At	As At
		31-03-2023	31-03-2022
		(Audited)	(Audited)
A	ASSETS		
1	Non-current Assets		
	(a) Financial Assets		
	(i) Investments	1,465.29	1,494.92
	(b) Income Tax Assets (Net)	0.01	0.01
	(c) Other Non-current Assets	7.12	6.29
	Sub-total - Non-current Assets	1,472.41	1,501.22
2	Current Assets		
	(a) Financial Assets		
	(i) Cash and Cash Equivalents	19.17	14.57
	(ii) Loans and Advances	-	10.03
	(iii) Other Financial Assets	27.50	3.50
	(b) Other Current Assets	0.15	0.20
	Sub-total - Current Assets	46.82	28.30
	TOTAL ASSETS	1,519.23	1,529.52
B	EQUITY AND LIABILITIES		
1	Equity		
	(a) Equity Share Capital	300.00	300.00
	(b) Other Equity	1,153.71	1,162.63
	Total Equity	1,453.71	1,462.63
2	Non-current Liabilities		
	(a) Deferred Tax Liabilities (net)	60.47	64.50
		60.47	64.50
3	Current Liabilities		
	(a) Other Current Liabilities	2.89	2.03
	(b) Current Tax Liabilities (Net)	2.16	0.36
	Total - Current Liabilities	5.05	2.39
	TOTAL EQUITY AND LIABILITIES	1,519.23	1,529.52

For Hind Commerce Limited

Umesh Lahoti
Managing Director
DIN:00361216

Place: Mumbai
Dated: 15 th May, 2023





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Statement of cash flows as per Regulation 33(3)(g) of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 as amended

Cash Flow Statement for the year ended 31 st March,2023

	Year Ended 31 st March ,2023 Amt (Rs. in lacs)	Year Ended 31 st March ,2022 Amt (Rs. in lacs)
A CASH FLOW FROM OPERATING ACTIVITIES:		
Profit before exceptional items and tax	18.43	77.26
Adjustments for:		
Interest income	(22.38)	(6.97)
Dividend income	(3.55)	(3.52)
Fair value (gain)/loss on investments	(8.05)	(22.37)
Net (gain)/loss on sale of investments	(11.29)	(2.18)
Share of Profit from Partnership Firm	(0.27)	(36.25)
Interest on deferment of income tax	0.22	0.30
Expenses incidental to Investments	0.56	0.00
Provision for Doubtful Advances	10.03	-
OPERATING PROFIT BEFORE WORKING CAPITAL CHANGES	(16.29)	6.26
Adjustments for:		
(Increase)/Decrease in Inventories	-	42.20
(Increase)/Decrease in Other Non-current Assets	(0.83)	5.54
(Increase)/Decrease in Other Financial Asset	(24.00)	-
(Increase)/Decrease in Other Current Assets	0.05	(0.10)
Increase/(Decrease) in Other Current Liabilities	0.86	(1.08)
CASH GENERATED FROM OPERATIONS	(40.22)	52.82
Taxes paid (net of refunds)	(11.39)	(7.50)
NET CASH FROM/(USED IN) OPERATING ACTIVITIES	(51.61)	45.32
B CASH FLOW FROM INVESTING ACTIVITIES:		
Expenses incidental to Investments	-0.56	(0.00)
Loans advanced received back	-	0.31
Sale/(Purchase) proceeds of Non-current investments	30.56	(88.57)
Interest received	22.38	6.97
Dividend received from others	3.55	3.52
Share of Profit from Partnership Firm	0.27	36.25
NET CASH FROM/(USED IN) INVESTING ACTIVITIES	56.20	(41.52)
C CASH FLOW FROM FINANCING ACTIVITIES:		
NET CASH FROM/(USED IN) FINANCING ACTIVITIES	NIL	NIL
NET INCREASE IN CASH AND CASH EQUIVALENTS	4.60	3.80
CASH AND CASH EQUIVALENTS (At the beginning of the year)	14.57	10.77
CASH AND CASH EQUIVALENTS (At the end of the year)	19.17	14.57

Place: Mumbai
Dated: 15 th May, 2023

For Hind Commerce Limited

Umesh Lahoti
Managing Director
DIN:00361216



Annexure-2

Brief Profile of Secretarial Auditor

Name of the firm	Kothari H. & Associates
Address	815, 8th Floor, BSE Building, Dalal Street, Fort, Mumbai - 400001
Appointment	For the financial year 2023-2024
Qualification	Company Secretary
Membership of Institute	ICSI
Brief profile	<p>M/s. KOTHARI H. & ASSOCIATES is a Firm of Practicing Company Secretaries. CS. Hitesh Kothari, F.C.S., IP, L.L.B. B. Com, and CS Sonam Jain, FCS, B.Com are the Partners of the Firm. KOTHARI H. & ASSOCIATES been engaged in rendering of Secretarial & Legal Services and Insolvency matter. The firm was started in the year 2003; Kothari H. & Associates (KHA) was initially set up by Mr. Hitesh Kothari, Company Secretary in the year 2003as a Proprietorship firm. He worked as an associate with various firms and performed continuously for the continuing progress. The firm has then progressed under the incredible knowledge and guidance of the seniors and achieved milestones one after another and continued progressing. In 2015,KHA converted into a Partnership firm and Ms. Sonam Jain, Practicing Company Secretary was appointed as a Partner of the firm.</p>

For **Hind Commerce Limited**

Umesh Lahoti
Managing Director
DIN: 00361216

Annexure : 3

PROFILE

1. Name of the Firm : Mittal & Mittal,
Chartered Accountants.Ajmer.
2. Date of Establishment of the firm : 01.10.1989.
3. Registration of Firm : ICAI 106457W; MEF: 20416
RBI UNIQUE CODE : 65017
CATEGORY – IIInd
4. Address for Correspondence : Mittal Chambers,
(Ajmer Office) Parshwanath Colony,
Anasagar Circular Road,
Vaishali Nagar, Ajmer - 305006.
5. Telephone No. : 0145 - 2425941-43
Fax - (0145) 2425944
E-mail - mittalajmer@yahoo.com
6. Details of Branches

AJMER

- Address : As above in point 3
Partner in charge : Suresh Chandra Maheshwari

7. Qualification & Membership No.
of the Partners :

Name	Qualification	Mem.No.	Mob.No
Suresh Chandra Maheshwari	B.Com, FCA	037170	7296911581
Satya Narain Gagrani	B.Com, FCA,CCCA	071047	9413300955

8. Status i.e. Prop./Partnership firm : Partnership Firm
9. Qualification & experience including bank audit : As per Annexure - A

10. Associated Consultants : Mittal Corporate Consultancy Pvt
Ltd
Director : (1) CA Manoj Mittal
(2) CA Ajeet Agarwal
11. Name of the other Bank for :
Concurrent
Stock
Appraisal
and Stock
Audit &
Audit.
Audit
Gramin Bank
1. Oriental Bank of Commerce :
Audit.
2. Bank of Baroda- Concurrent and
Audit & Book Debts Audit.
3. Canara Bank- Stock & Credit
Audit.
4.State Bank Group - Concurrent
Audit
5. UCO Bank : Concurrent Audit.
6. Union Bank of India- Stock
Book Debts Audit.
7. Central bank of India- Revenue
8. Allahabad Bank – Revenue
9 Indian Bank – Concurrent Audit
10. Baroda Rajasthan Kshtriya
Concurrent Audit
12. Whether ever disqualified for : No
appointment u/s 226 of the
Companies Act
13. Area of Professional Services : Accounting, Auditing, Taxation,
Corporate Taxation etc.
14. Whether appointed as Statutory
Auditors of any bank
- a) Statutory Central Auditors Nil
b) Statutory Branch Auditors Bank of India, Rajasthan Gramin
Bank, Bank of Rajasthan, State Bank of
Indore

- Punjab National Bank,Rajasthan
Central Cooperative
Bank,Baroda Rajasthan Kshtriya
Gramin Bank
15. No. of Audit Staff : Eighteen
16. Experience : The Firm has been Associated with
many a Companies listed with the Stock
Exchange, Mumbai and/or having projects
exceeding Rs.125 Crores. It has experience of
Statutory and Revenue Audits of
Banks too.
- Other Experience of the Partners:
All the Partners have varied
exposure and vast experience of
Auditing. Training as Articled
Clerk has been taken at Bombay in
reputed Firms like Lodha and
Company, C.C.Chokshi and
Company and Chaturvedi & Shah.
The Partners are well versed with
Computers. They have experience
of auditing companies of many
reputed Groups like the Birla
Group, the Times of India Group
etc. Partners also have experience
of management & Internal audits
(including systems Development)
of many yarns & textile companies
like Century Enka, National Rayon,
Donear Industries etc.
17. Audit Work with the firm at present: As per Annexure - A
18. PAN No. : AADFM0690B

Annexure – A

BRIEF AUDIT EXPERIENCE OF THE FIRM

A) C & A G AUDIT

	YEAR
1. NEW INDIA ASSURANCE COMPANY LTD.	
Divisional Office No. 112500	1999-2000
Mani Mahal, Mumbai	2000-2002
Divisional Office, Ajmer	2006-2007
2. NATIONAL TEXTILE CORPORATION (DPR) LTD.	
Edward Mills, Beawar	2000-2005
3. UNITED INDIA INSURANCE CO. LTD.	
Bikaner	2002-2006
4. NATIONAL INSURANCE CO. LTD.	
Divisional Office, Sawai Madhopur	2008-2009
	2009-2010
Divisional Office, Ajmer	2012-2013
Divisional Office, Ajmer	2013-2014

B) BANK STATUTORY AUDIT

1. BANK OF INDIA	
Bharatpur	2004-2005
Rajakhera, Dholpur	2004-2005
Jodhpur Industrial Area, Jodhpur	2004-2005
	2008-2009
Ajmer	2005-2008
Kishangarh	2005-2008
Rajkot	2005-2006
Jaipur	2006-2007
Pali	2008-2009
Bhilwara	2008-2009
2. STATE BANK OF INDORE	
Branches:	
Harda (M.P)	1997-1998
Bhuleshwar, Mumbai	1997-1998
Malad (W), Mumbai	1998-1999
Kandivali (E), Mumbai	1998-1999
Bhanwar Kua, Indore	1999-2000

	Kanchan Bagh, Indore	1999-2000
	Jhalawar Road, Kota	2000-2001
	Dhodhar (M.P.)	2000-2001
	Main Branch, Mandsaur	2001-2002
	Bani Park, Jaipur	2001-2002
	Rajnagar	2001-2002
3.	BANK OF RAJASTHAN	
	Kishangarh Branch	2009-2010
	Pushkar Branch	2009-2010
4.	RAJASTHAN GRAMIN BANK	2009-2010 2010-2012
5.	NAGPUR CENTRAL CO-OPERATIVE BANK	2009-2010 2010-2012
6.	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	2012-2013 2013-2014
	Ajmer & Bhilwara	2017-2018
	11 Branches of Chittorgarh Region	2018-2019
7.	PUNJAB NATIONAL BANK	
	Bharatpur	2014-15
	Kurukshetra	2014-15
	Ajmer	2015-16
	Jodhpur	2015-16
	Balotra	2015-16
	Alwar (Behrod,Harsol and Tijara Br.)	2016-17
	Jodhpur	2017-18
	Jaisalmer	2017-18
	Deedwana	2017-18
C)	BANK CONCURRENT AUDIT	
1.	CENTRAL BANK OF INDIA	
	Kuchaman Branch, Kuchaman City	2002-2003
2.	BANK OF BARODA	
	Kishangarh Branch,	2004-2005
	Bundi.	2010-2011

Bundi	2011-2012
Bundi	2012-2013
Ajmer	2015-2016
3. UCO Bank, Retail Loan Hub Ajmer	2012-2013
4. UCO BANK (SRINAGAR RD BR.AJMER)	2014-2015
(PURANI MANDI BR.AJMER)	2015-2016
2019-2020	2020-2021
	2021-2022
5. Oriental Bank of Commerce	2013-2014
	2014-2015
	2015-2016
6. STATE BANK OF INDIA (RASMACC AJMER)	2015-2016
	2016-2017
	2017-2018
7. STATE BANK OF BIKANER & JAIPUR	2015-2016
MERGED WITH SBI ,KEKRI	2016-2017
	2017-2018
8. STATE BANK OF INDIA MAIN BR. AJMER	2018-2019
ALLOTTED W.E.F. 01.06.18 TO CONTINUE	2019-2020
9. INDIAN BANK, AJMER	2020-2021
10. BARODA RAJASTHAN KSHTRIYA	
GRAMIN BANK (KISHANGARH & PUSHKAR)	2022-2023

D) BANK REVENUE AUDIT

1. UNION BANK OF INDIA,	
Barna Branch, Ajmer	1997-2000
Gagwana Branch, Ajmer	2000-2002
2. THE BANK OF RAJASTHAN LTD.	
Station Road, Ajmer	1998-1999
Gulabpura	1998-2000
Bijolia	1999-2000
Hamirgrah Branch	2000-2001

	RBSE Campus, Ajmer	2001-2002
	Nasirabad Branch	2001-2002
3	CENTRAL BANK OF INDIA	
	Mount Abu	2008-2009
		2010-2011
	Pali	2008-2009
		2010-2011
	Bijainagar	2009-2010
	Ramnagar Ajmer	2009-2010
	Purani Mandi Ajmer	2010-2011
4	ALLAHABAD BANK	
	Sarwar	2017-2018
	Nimbaheda	2017-2018
	Abu Road	2017-2018

E) STOCK/SECURITY INSPECTION

1.	ORIENTAL BANK OF COMMERCE	1999
	KEM Rest House Branch, Ajmer	
2.	CANARA BANK	
	Ajmer	1999-2000
		2016-2017
		2017-2018
		2018-2019
		2019-2020
		2020-2021
		2021- 2022
		2013-2014
	Main Branch, Udaipur	1999-2002
	Jodhpur	2010-2011
	Kishangarh	2013-2016
		2017-2018
		2018-2019
		2019-2020
	Bhilwara	2014-2015
	Gegal	2014-2015
		2017-2018
		2018-2019

2019-2020

3. **THE BANK OF RAJASTHAN LTD**

Gandhinagar Branch, Bhilwara.
Pur Road, Bhilwara

2004-2005
2009-2010

4. **UNION BANK OF INDIA**

Ramganj, Ajmer
Adarsh Nagar, Ajmer
Adarsh Nagar, Ajmer
M.I Road Jaipur
Ramganj Ajmer

2009-2011
2009-2011
2012-2013
2013-2014
2022-2023

5. **BANK OF BARODA**

Bhilwara
Bhilwara
Bhilwara
Bhilwara
Bhilwara
Jodhpur

2011-2012
2012-2013
2013-2014
2014-2015
2015-2016
2021-2022
2016-2017
2017-2018
2018-2019
2020-2021
2022-2023
2021- 2022

Udaipur
Falna
Ajmer

2015-2016
2017-2018
2017-2018
2018-2019
2020-2021
2021-2022
2022-2023
2020-2021
2021-2022
2021-2022
2021- 2022
2021-2022

Nimbahera
Chittorgarh
Kishangarh
Beawar
Sumerpur

2020-2021
2021-2022
2021-2022
2021- 2022
2021-2022

6. **STATE BANK OF INDIA**

AJMER

2015-2016
2016-2017
2017-2018

	2018-2019
	2019-2020
	2020-2021
	2021-2022
7. BARODA RAJASTHAN KSHTRIYA GRAMIN BANK MARBLE INDUSTRIAL AREA KISHANGARH.	2022-2023

F) FINANCIAL CORPORATION:

RIICO (Internal Audit)	
Ajmer Unit	1999-2000
Watch Assembly Unit, Ajmer	1999-2000
Bhilwara Unit	1999-2000
Ajmer	2004-2005

G) COOPERATIVE INSTITUTIONS:

1. TILAM SANGH (RAJASTHAN RAJYA SAHAKARI TILHAN UTPADAK SANGH LTD.) (Statutory Audit of All Rajasthan)	1998-1999
2. THE AJMER URBAN CO-OPERATIVE BANK (Statutory Audit)	2002-2004
3. AJMER ZILA DUGDH UTPADAK SAHAKARI SANGH LTD. (CONCURRENT AUDIT)	2014-2015 2015-2016
4. STAUTUTORY AUDIT OF AJMER DAIRY	2016-2017 2017-2018

H) EDUCATIONAL INSTITUTIONS:

1. ENGINEERING COLLEGE (Statutory Audit) Ajmer Jhalawar	1997-2013 2007-2011
2. MAHESHWARI PUBLIC SCHOOL, AJMER (Internal Audit)	1998-2023

- | | |
|---|-----------|
| 3. MAHARSHI DAYANAND UNIVERSITY, AJMER | 2006-2007 |
| (Statutory Audit) | 2007-2012 |

(I) SOCIETIES:

- | | |
|--|-----------|
| 1. Akhil Bhartiya Maheshwar Sewa Samiti. | 2003-2004 |
| 2. Paropkarini Sabha (founded by Swami Dayanand Saraswati) | 2004-2006 |

(J) MANAGEMENT AUDIT:

- | | |
|--|-----------|
| 1. Hindustan Latex Family Planning Promotion Trust:
Sambal Community Care Centre, Ajmer | 2012-2013 |
|--|-----------|

(K) CREDIT APPRAISAL AND OTHERS :

- | | |
|----------------|-----------|
| 1. Canara Bank | 2009-2016 |
|----------------|-----------|

(L) SPECIAL AUDIT ASSIGNMENTS:

1. Graphics System (u) Limited.
2. Fusion Africa Limited.

(M) COMPANY AUDITS

- * 1. Search-Chem Industries Limited, a subsidiary of United Phosphorous Limited, engaged in Fertilizers & Pesticides
- * 2. Alexcon Foamcast Limited, a Company with Project cost of Rs. 125 Crores
- * 3. Europlast India Limited
- * 4. Hindustan Stockland Limited, a Cat-I Merchant Banker
- * 5. Donear Industries Limited, a Textile Mfg. Company
- * 6. Linkhouse Industries Limited, a Company engaged in Construction Business and other Activities
- * 7. Indo-Pacific Securities Limited, a Merchant Banker and Category - I Share Registrar & Transfer Agents
- * 8. Pan Asia Global Limited, a Company in edible oil Industry
- * 9. Niranjana Ayurvedic Limited, a Company engaged in production of Tooth Paste etc.

- * 10. Jackie Shroff Entertainment Ltd., a Company engaged in Film Production and Promotion.
- 11. Bang Data Forms (P) Limited, a Company engaged in Computer Stationery Manufacturing
- 12. Sreedevi Securities Limited, a Company engaged in Film Production & promotion
- 13. Pan Asia Finance Limited
- 14. Sanjay C. Kothari, Member of National Stock Exchange, Mumbai
- 15. C. R. Kothari & Sons Pvt. Ltd, Member of the Stock Exchange, Mumbai
- 16. Seabits Transmission Pvt. Ltd- Telecom Sector.
- 17. Frank Infrastructure Pvt. Ltd- Agriculture Company.
- 18. Saab Builders Pvt. Ltd.- Agriculture Company.
- 19. Corporate Consultancy Pvt Ltd- Consulting Company.

* **Listed with the Stock Exchange, Mumbai**

Annexure – B

Name	Qualification	Phone No.	Address
CA Satyanarayan Gagrani	B.Com.FCA	9413300955	23/20 F Gulmohar Colony Vaishali Nagar Ajmer.
CA Suresh Chandra Maheshwari	B.Com. FCA	7296911581	Sagar Vihar Colony Vaishali Nagar Ajmer

For Hind Commerce Limited

Umesh Lahoti
Managing Director
Din: 003612165