## > PUBLIC SECTOR UNDERTAKINGS

| SL  | NAME OF THE COMPANY  | SECTOR  | NATURE OF ASSIGNMENT  |  |
|-----|--|---|---|--|
| 01. | National Seeds<br>Corporation Ltd                              | Agriculture, Food &<br>Water Resources                | Statutory Audit for the year 2022-2023  |  |
| 02. | Britannia Engineering<br>Limited                               | Engineering   | Statutory & Tax Audit for the year 2011-2012, 2012-13, 2013-14 and 2014-15  |  |
| 03. | West Bengal State Electricity<br>Distribution Co Ltd           | Electricity   | Statutory Audit for Gratuity Fund for the year 2012-13, 2013-14 and 2014-15   |  |
| 04. | Central Coalfields<br>Limited                                  | Ranchi Physical Verification of Stock for the 2011-12 |   |  |
| 05. | Infusion (India) Ltd   | Pharmaceuticals                                       | Statutory Audit for 4 years   |  |
| 06. | West Bengal Pollution<br>Control Board                         | Pollution Control                                     | Statutory Audit for 4 years   |  |
| 07. | Bengal Chemical & Pharmaceuticals Ltd                          | Chemicals &<br>Pharmaceuticals                        | Statutory & Tax Audit for 3 years   |  |
| 08. | National Textile Corp. Ltd<br>(Marketing Div., West<br>Bengal) | Textile   | Statutory & Tax Audit for 3 years   |  |
| 09. | Bharat Process & Mechanical<br>Engineers Ltd                   | Engineering   | Statutory & Tax Audit for 1 year and then<br>Internal Audit including physical<br>verification Stock and Fixed Assets in<br>subsequent year |  |
| 10. | The National Small<br>Industries Corp. Ltd                     | Engineering & Trading                                 | Branch Statutory & Tax Audit for 3 years  |  |
| 11. | Mahanadi Coalfield Ltd   | Coal  | Internal Audit of 2 Area offices for 1 year   |  |
| 12. | NHPC Ltd   | Hydro Electric Power                                  | Statutory Audit of projects in Eastern India for 3 years  |  |
| 13. | Eastern Coalfields Ltd   | Coal  | Statutory Audit of 2 Area Offices for 3 years   |  |
| 14. | Hooghly Docking & Engineering Co Ltd                           | Engineering   | Statutory Audit for 2 Years   |  |
| 15. | National Instruments Ltd                                       | Engineering   | Statutory Audit for 3 years   |  |
| 16. | Reyrolle Burn Ltd.   | Engineering   | Statutory Audit for 2 years   |  |
| 17. | Biecco Lawrie Ltd.   | Engineering   | Statutory Audit for 3 years   |  |
| 18. | West Bengal State Seed<br>Corporation Ltd.                     | Marketing of Fertilizers & Seeds                      | Statutory Audit for 2 years   |  |
| 19. | Bharat Sanchar Nigam<br>Limited                                | Daltongunj, Jharkhand                                 | Preparation of WIP and Fixed Assets<br>Register   |  |
| 20. | Indian Oil Corporation   | Jamshedpur, Jharkhand                                 | Dealers' Account Reconciliation   |  |
| 21. | Odisha Lift Irrigation<br>Corporation Ltd.                     | Bhubaneswar   | Internal Auditor for F.Y 2018-19, 2020-21 & 2021-22   |  |