

Office of the Chief of Internal Audit
Western Coalfields Limited
Coal Estate, Civil Lines
Nagpur.

List of Internal Auditors, Cost Auditors and Statutory Auditors appointed for the Financial Year
2012-13

We are appending below the list of different auditors appointed for the various audits undertaken in WCL for the financial year 2012-13:

(A) Internal Audit:

Sl. No.	Name of Audit Firms	Addresses & Contact No.	Area of audit
1	M/S Ratan Rathi & Co., Chartered Accountants	Krishna Nidhi, Near Natraj Garden, Khamgaon – 440 303 Ph. No. 07263- 252217/ 254001	WCL HQ, Nagpur
2	M/S RM Associates, Chartered Accountants	Om Enclave, CHS, Flat No. 101, Sector -7, Plot No. 97, Kopal Khairane, Navi Mumbai – 407 009 Ph.No. 022-2757190	Ballarpur Area
3	M/S HEM Sandeep & Co., Chartered Accountants	B-18, Shubhalaya Pearls, Near Nihkil Phase -3, Bawadi Kala, Hoshangabad Road, Bhopal – 462 026 MOB. 09310088876	Chandrapur Area
4	M/S RSPH & Associates, Chartered Accountants	Office No. 9, Above Hotel Pathik, Near Nehru Garden, Tilak Path, Shalimar, Nashik – 422 001 Ph. No. 0253-2502278/ 250607	Majri Area
5	M/S P G Joshi & Co., Chartered Accountants	2 nd Floor, Dhanwate Chamber, Pt. Malviya Road, Sitabuldi, Nagpur – 440 012 Ph. No. 0712- 2524309/ 2547053	Nagpur Area
6	M/S Thakur Vaidhyanath Aiyar & Co.,Chartered Accountants	11-B, Vatsa House, Janam Bhoomi Marg, Fort, Mumbai – 400 001 Ph. No. 022-22842502/ 09835218770	Kanhan Area
7	M/S J Singh & Associates, Chartered Accountants	407, Apollo Complex, RK Singh Marg, Opp: Parsi Panchayat Road, Andheri (E), Mumbai - 400 069 Ph No. 022- 66994618/ 66994619	Pathakhera Area
8	M/S SBA & Co. Chartered Accountants	87, Lala Lajpat Rai Colony, Bhopal – 462 023 Mob: 09302104141	Pench Area
9	M/S MC Bhandari & Co., Chartered Accountants	73, Shivprasad Building, Room No. 57, 4 th Floor, Dadiseth Agairi Lane, Mumbai – 400 002 Mob: 09903627577	Wani Area, Central Workshop, Tadali
10	M/S Niranjan & Narayan, Chartered Accountants	# 103, Surabi Nest 3-6-361/6 Street # 20, Himmatyatnagar, Hyderabad – 500 029 Ph. No. 080- 23227487	Wani North Area

(B) Cost Audit for the financial year 2012-13 & compliance of the Companies (Cost Audit Record)

Rules, 2011 for the financial year 2011-12.

Sl. No.	Name of Audit Firms	Address of the firms	Area of audit
1	M/S R. Nanabhoy & Co., Cost Accountants	Jer Mansion, 70, August Kranti Marg, Mumbai- 400 036	Consolidation for WCL, Nagpur Area and WCL HQ, Nagpur.
2	M/S Mou Banerjee & Co., Cost Accountants	238, Ram Shyam Towers, Near NIT Office, Sadar, Nagpur – 440001	Wani, Majri, Wani North Areas and Tadali Central Workshop
3	M/S M.R. Pandit & Co., Cost Accountants	Sanskriti AH 1-29, N-2, Thakarenagar, CIDCO, Aurangabad- 431 003	Pench, Kanhan, Pathakhera Areas and Nandan Washery
4	M/S Rohit & Associates, Cost Accountants	1103, Raj Sunflower Royal Complex, Eksar Road, Borivali (West), Mumbai 400092.	Umrer, Chandrapur and Ballarpur Areas

(C) Statutory Audit:*

Sl. No.	Name of Audit Firms	Address of the firms	Area of audit
1	M/S Jodh Joshi & Co.(WR 0036)	1 st Floor, J.P. House, Ravi Nagar Square, Amravati Road, Nagpur – 440 010	Consol. Of Accts., HQ Accounts, CBE Plant, Bhandara, DFD Plant, Hinganghat, Nagpur Area Sales office Accounts.
2.	M/S B. Chhawchharia & Co. (CA0074)	602, Govind Estate, 172, Shivaji Nagar, Nagpur	Chandrapur, Ballarpur and Umrer Areas
3.	M/S A S Dani & Co. (WR0069)	Gandhi Sagar (East), Mahal, Nagpur – 440 032	Pench, Kanhan & Pathakhera Areas, Nandan Washery plant.
4	M/S K P R K & Associates (WR0955)	Zero Mile Stone, Civil Lines, Opp: Govt. Book Depot, Nagpur – 440 001	Wani, Majri & Wani North Areas, Central Workshop Tadali.

* Resolution to appoint the above mentioned statutory audit is yet to be passed by Board of Directors of WCL.