



PHYTO CHEM (INDIA) LIMITED

CIN : L24110TG1989PLC009500

Corporate Office : 8-3-229/23, First Floor, Thaherville,
Yousufguda Checkpost, Hyderabad-500 045, Telangana.
Tel : 040 - 23557712, 23557713, Fax : 91-40-23557714.
Email : info@phytochemindia.com

PCIL/BSE/0186/2023-24

Date: 08-08-2023

To
The Secretary,
M/s BSE Limited,
Floor 25, PJ Towers,
Dalal Street,
Mumbai – 400 001.
Tel: 91-22-22721233/ 34.

Dear Sir,

Sub: In compliance of Regulation 30 of the SEBI (Listing Obligations Disclosure Requirements) Regulation, 2015 – Regarding.

Ref: Company's Script Code No.524808.

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With reference to the captioned subject and subject to Regulation 30 and other applicable regulations of SEBI (Listing Obligation & Disclosure Requirements) Regulations, 2015) please be informed that M/s. T. Adinarayana & Co, Chartered Accountants, Hyderabad (FRN: 000041S) as Statutory Auditors of the Company for a period of 5 years from the conclusion of 34th Annual General Meeting till the conclusion 39th Annual General Meeting.

The above information is being given in terms of Para A (A) of Schedule III read with Regulation 30 of SEBI (LODR) Regulations, 2015.

A brief profile is enclosed for information.

This is for your information and record.

Thanking You,

Yours Faithfully,

For Phyto Chem (India) Ltd.,


(Y. Nayudamma)
Managing Director
DIN: 00377721



Encl: As above.



T. ADINARAYANA & CO

CHARTERED

ACCOUNTANTS

Firm Profile



RBI Unique Code No: 021572

Firm Reg. No: 000041S

Firm Constitution Date: 22-05-1987

CAG Empanelled No: HY0843

OFFICE ADDRESS:

Flat no.806,8th Floor, Raghavaratna Towers, Chirag Ali Lane,
Abids, Hyderabad -500001.

Cell: +91 9705123616, 9533774206

Email: ypraofca@gmail.com

T. ADINARAYANA & CO

Chartered Accountants

Firm Profile

T. Adinarayana & Co is a Chartered Accountancy Firm registered with Institute of Chartered Accountants of India (ICAI) having its registered office at Hyderabad. We are the team of experienced, young and energetic Professionals having positive approach to provide expert and professional services with due care of professional ethics.

We consider our company size and professionalism to be our greatest strategic advantage. When working with our Firm you will receive a more personal experience, with easy access to competent, qualified professionals who can help to answer questions and ease the audit process.

We believe in steady approach towards offering high quality professional services to our clients has helped us immensely in building long term mutual benefit relationships.

We offer fast and reliable services in the field of income tax consultancy, auditing, accountant certification, business formation consultancy services, chartered accounting services, NGO/Trust etc.

PROFILE OF THE FIRM:

- ❖ **NAME OF THE FIRM** : **T. ADINARAYANA & CO**
- ❖ **CONSTITUTION** : **PARTNERSHIP FIRM**
- ❖ **Year of Establishment** : **1987**
- ❖ **STAFF** : **15 Members**
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- ❖ **C & AG EMPANELMENT** : **HY0843**
- ❖ **RBI Unique Code** : **021572**
- ❖ **BANK EMPANELMENT** : **YES**

OUR MISSION:

- To provide superior result-oriented services with peerless integrity to clients
- To safeguard the interest of clients
- To maintain strict confidentiality of every client's information without compromising on the highest ethical, moral and professional standards and Institute's code of conduct
- To make major contributions towards making India one of the most developed countries of the world and at the same time fulfilling our social responsibilities.

SERVICES WE OFFER

The firm is engaged in the activities in the line of Corporate Law, Secretarial Compliances, Tax Matter, audit and accountancy covering a wide range of sub activities related to the profession.

The major and significant activities and services taken care by the organization are as follows

<p><u>AUDITS</u></p> <p>Statutory Audit Internal Audit Management Audit Concurrent Audit Transfer Pricing Audit Secretarial Audit Propriety Audit Stock Audit Tax Audit</p> <p><u>CORPORATE SERVICES</u></p> <p>Corporate Compliances Business Risk Management Forensic Audit Legal Opinion Project / Investment Consultancy</p> <p><u>SECRETARIAL WORKS</u></p> <p>Maintenance of Secretarial Books & Records Filing of Returns with ROC Meetings, Minutes Legal Assistance All Compliances under Companies Law</p>	<p><u>TAXATION</u></p> <p>Direct Taxes – Income Tax:</p> <p>Tax Strategy and Compliance Tax Representation Transfer Pricing Preparation of Income Tax Returns</p> <p>Indirect Taxes – GST:</p> <p>Tax Strategy and Compliance Tax Representation Preparation of Income GST Returns</p> <p>International Taxation:</p> <p>FEMA, Foreign Exchange Risk Management Form 15CB / DTAA Advance Rulings (AAR) Withholding Tax</p> <p><u>ACCOUNTING ADVISORY</u></p> <p>Management Accounting System Development Budgeting IFRS Accounting Preparation of Accounting Manual Book keeping & General Accounting</p>
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Other Special Audit and assurance services:

- Audits of Societies, Trusts and Voluntary Organizations, NGOs
- Audits of both state and central Government schemes
- Audits of Community Based Organisations spread over the state in the field of Rural Development and in the cause of empowerment of women i.e., Zilla-Samakhyas, Mandala Mahila Samakhyas and Village Organisations and Self-Help Groups.
- Audits of Various Social Security schemes (Insurance) like Abhayastham, AamAadmiBhimaYojanaetc.,under Rural Development Department.
- Audit of Pension schemes i.e.,NOAP (National Old Age Pensions), NFBS (National Family Benefit Scheme) run by Central Government; Old Age and Widow Pensions (OAP), Disabled pension and Toddy tappers pension schemes run by the State Government.
- Audit of SGSY run by Central and State Governments.

PARTNER'S PROFILE

Y. PULLA RAO, FCA

Qualified Chartered Accountant and Partner & Qualified Peer Reviewer given by ICAI.

- ❖ He is a Fellow member of Institute of Chartered Accountants of India possessing a vast experience of more than 35 years in various fields of practice as a chartered accountant.
- ❖ Possesses rich experience in performing assurance assignments with focus on Statutory Audits including limited reviews as per Local GAAP requirements, Internal Audits, Tax Audits as per Income tax Act,1961 and Group Reporting engagements, Certifications.
- ❖ Conducted Internal audits of Jawahar Navodaya Schools for a period of 6Years for the schools in the states of Kerala, Karnataka and Andhra Pradesh.
- ❖ Conducted Statutory Audits of Nationalised Banks and Private banks since 1997 and have a huge experience of about 20+years. Also conducted the Concurrent audits, stock audits and credit audits of various banks over a vast period from 1997 till date.
- ❖ Acted as a Statutory auditor of Various Listed companies such as Sree Rayalaseema High Strength Hypo Limited, Sigachi Industries Limited, Roopa Industries Limited etc
- ❖ His Huge Experience in various fields includes the following:
 - a. Statutory audit of companies- Listed companies
 - b. Public limited and private limited Companies-30 years
 - c. Tax Audit of companies and firms----- 30 Years
 - d. Income Tax Assessments and Appeals--- 25 Years
 - e. Pay Roll Processing ----- 10Years
 - f. Project Financing----- 25Years
- ❖ Handled Payroll-Processing and the various assignments such as verification of various processes such as Travelling cab charges etc for a well reputed MNC's such as Tech Mahindra Limited (Satyam) etc.
- ❖ Handled Various Project finance works, Valuation, ROC Works of companies.

G. JAYANTH SRINIVAS. ACA

Qualified Chartered Accountant & Partner.

- ❖ He is an Associate member of Institute of Chartered Accountants of India with more than 7 years of experience (including internship of 3 years)
- ❖ Possesses experience in performing assurance assignments with focus on Statutory Audits including limited reviews as per Local GAAP requirements, Internal Audits, Tax Audits as per Income tax Act,1961 and Group Reporting engagements, Certifications.
- ❖ In association with other CA firms, he had Handled various assignments which include, Audit of Government organisations such as Telangana Sarva Siksha Abhayan, Society for Employment Generation and Enterprise Development in Andhra Pradesh (SEEDAP), National Institute of Rural Development & Panchayat Raj, Hyderabad (NIRD&PR).
- ❖ Handled Stock Audits & BG Audit of TATA PROJECTS LIMITED in association with other CA Firms.
- ❖ Handled Various Project finance works, Valuation, ROC Works of companies.
- ❖ Rich Experience in handling Scrutiny cases with the Income Tax Department and Commercial Tax Departments including GST.
- ❖ He is specialized and trained in Handling Statutory audits and Internal audits of Companies which are in Manufacturing sector and drafted Internal Financial Controls to help them in Revenue leakage
- ❖ Completed Certificate Course on Concurrent Audit of Banks
- ❖ Completed Certificate Course on Forensic Accounting and Fraud Detection.
- ❖ Completed Certificate Course on the Startup.
- ❖ He has completed his article ship in reputed Chartered accountant firm REDDY AV & Co. During this tenure he handled various assignments which includes Statutory Audits, Tax audits (personal and corporate), Internal audits, Bank branch audits, concurrent audits and audits of Various Listed Companies, public Companies, Private sector organisations.

OUR STAFF

T. Adinarayana & Co, today has experienced staff to assist it in performing mission-critical assignments to clients. A brief summary of the staff position is presented below:

Infrastructure	: Computerized Office
Professionally well Experienced	: Qualified Chartered Accountants as associates
Qualified staff	: Qualified Chartered Accountants (3)
Other Office Staff (16)	: Qualified Cost Accountants (2)
	: Articled Clerks (4)
	: Paid Employees (10)

SECTORS WE OPERATE

Our client list includes entities of various sizes from different industries. To ensure confidentiality and professional ethics, names and nature of business of clients cannot be disclosed. However, firm has rich experience in the field of audit, taxation, consultancy, certification, legal opinion etc.

- Auto Mobile
- Banking
- Finance
- Chemicals
- Food Industry
- Infrastructure
- Retails
- Information Technology
- Insurance
- Pharmaceuticals
- Textiles
- Health Care

CONTACT US

Office Address	: M/s. T. Adinarayana & Co, Chartered Accountants, Flat No.806, 8 th Floor, Raghavaratna Towers, Chirag-ali Lane, Abids, Hyderabad– 500001.
Phone Numbers	: +91-9705123616, 9533774206
e-mail address	: ypraofca@gmail.com cajayanthsrinivas2019@gmail.com

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