

RTI REQUEST DETAILS			
Registration No. :	CSLTD/R/E/20/00057	Date of Receipt :	25/11/2020
Type of Receipt :	Online Receipt	Language of Request :	English
Name :		Gender :	
Address :			
State :		Country :	
Phone No. :		Mobile No. :	
Email :			
Status(Rural/Urban) :		Education Status :	
Is Requester Below Poverty Line ? :	No	Citizenship Status	Indian
Amount Paid :	10)	Mode of Payment	Payment Gateway
Does it concern the life or Liberty of a Person ? :	No(Normal)	Request Pertains to :	
Information Sought :	<p>I may please be provided with the following information :</p> <p>1) In which areas, the services of Chartered Accountants are being used in your company (other than as a Employee & as Statutory Auditor of the company) ??</p> <p>2) Remuneration being paid to the Chartered Accountants for the above work at SI No 1 for the year 2017-18,2018-19 & 2019-20(Work Area wise & Year wise).TA Expenses, DA Expenses, Out of Pocket Expenses, if any, paid to Chartered Accountants may separately be given (Work Area Wise & Year wise).</p> <p>3)Approval Note Sheet for appointment of Chartered Accountants for carrying out the above jobs at SL No 1 may please be furnished. Also provide the supporting documents resulting in approval of appointment of the Auditor.</p> <p>4) Whether the approval given at SI No 3 is as per Internal Delegation of Power of Company?? If Yes, then please provide copy of Delegation of Power. If no, then please explain reason for making exception.</p> <p>5) Whether the appointment at SL No 3 has been made vide e-tender/open tender??If yes, then provide the link for checking the tender document. If not, then why this was not done through e-tender/open tender route.</p>		
		<input type="button" value="Print"/>	<input type="button" value="Save"/>
		<input type="button" value="Close"/>	



Sub: Information Under Right to Information Act

Dear Sir,

1. Please refer your RTI request no. CSLTD/R/E/20/00057 dated November 25, 2020. The information sought under the said request is given below.

- (i) In which areas, the services of Chartered Accountants are being used in your company (other than as a Employee & as Statutory Auditor of the company)?

Answer

Cochin Shipyard Limited engages Chartered Accountants for various services viz., Statutory Certifications, Limited Review, Opinions, Internal & IFC Audit and Consultations.

- (ii) Remuneration being paid to the Chartered Accountants for the above work at SI No 1 for the year 2017-18, 2018-19 & 2019-20 (Work Area wise & Year wise).TA Expenses, DA Expenses, Out of Pocket Expenses, if any, paid to Chartered Accountants may separately be given (Work Area Wise & Year wise).

Answer

(Amount in Rs.)

Sl. No.	Area	2017-18	2018-19	2019-20
1.	Statutory Certifications	3,53,000	7,14,000	6,08,000
2.	Limited Review of quarterly financials as per SEBI Regulations	6,00,000	6,00,000	7,50,000
3.	Opinions	1,05,000	60,116	1,80,000
4.	Internal & IFC Audit	8,45,000	16,25,000	7,00,000
5.	Consultations	7,15,126	7,72,833	13,32,500

No TA, DA or out of pocket expenses have been paid in connection with the above mentioned services of the Chartered Accountants.

- (iii) Approval Note Sheet for appointment of Chartered Accountants for carrying out the above jobs at SL No 1 may please be furnished. Also provide the supporting documents resulting in approval of appointment of the Auditor.

Answer

As the information sought is scattered across various files handled by different departments, the collection, collation and transmission will lead to disproportionate diversion of our available resources. Hence, you are requested to come in person on a mutually convenient date and time to inspect the relevant files and copies required may be extracted therefrom as per the provisions of the Right to Information Act, 2005.



- (iv) Whether the approval given at SI No 3 is as per Internal Delegation of Power of Company? If Yes, then please provide copy of Delegation of Power. If no, then please explain reason for making exception.

Answer

Yes. Please refer answer to point no. (iii) above.

- (v) Whether the appointment at SL No 3 has been made vide e-tender/open tender? If yes, then provide the link for checking the tender document. If not, then why this was not done through e-tender/open tender route.

Answer

No tender was floated and the engagement of Chartered Accountants for the services mentioned above is as per the approval of the Competent Authority. Please refer answer to point no. (iii) above.

2. If you are not satisfied with the above reply, you may prefer an appeal within 30 days from the date of receipt of this letter to Shri Suresh Babu N V, Director (Operations) & Appellate Authority, Cochin Shipyard Limited, Administrative Building, Cochin Shipyard Premises, Perumanoor, Kochi – 682 015.

Thanking You,

Yours faithfully,



K J Ramesh

Central Public Information Officer