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CIN: L85110KA1993PLC015091

REF: CITL/NSE/28/2020-21

Saturday, 1st August, 2020

Listing Department
National Stock Exchange of India Ltd
5th Floor, Exchange Plaza
Bandra (E), Mumbai – 400 051

Dear Sir

Sub: Reply to your email dated 31st July, 2020 regarding clarification - Brief profile (in case of appointment)

With regard to the captioned subject, we have attached the brief profile of the following:

1. Messrs YCRJ & Associates, Chartered Accountants, Bangalore (Firm Registration No. 006927S) Statutory Auditors of the Company in place of Messrs Ishwar and Gopal, Chartered Accountants, Bangalore, whose term ends at the conclusion of the forthcoming Annual General Meeting of the Company.
2. Messrs GPVS and Associates, Chartered Accountants (Firm No. 328050E) as Internal Auditors of the Company for the financial year 2020-21.

Kindly take the above and treat this as compliance with SEBI Regulations.

Thanking you

Yours faithfully

For Cerebra Integrated Technologies Limited

For CEREBRA INTEGRATED TECHNOLOGIES LTD.


Director

P Vishwamurthy
Whole Time Director
DIN: 01247336

Encl: As above

FIRM PROFILE

YCRJ & Associates

CHARTERED ACCOUNTANTS

Head Office:

No. 236, "Pushpagiri Bhavana", 3rd Floor, 'F' Block,
14th Main, Sahakaranagar, Bangalore - 560092
Phone :+91-080-23623395 / 43713396

Email: ycrjca@gmail.com / info@ycrjca.com
Web : www.ycrjca.com

Branches:

Jayanagar Branch	Chennai Branch	Hyderabad Branch	Delhi Branch
No 414, 1st Floor, 41st Cross 7th Main, 5th Block Jayanagar, Bangalore - 560041 Phone / Fax +91-80- 26530330, 41211308 Email: ycrj.jayanagar@gmail.com	A3 Vasanth Apartments No. 1/16-B, 1st Main Road, Venkatesan Nagar Extn – 2, Virugambakkam, Chennai – Tamilnadu.- 600092, Phone +91-9444625631 Email: ycrj.chennai@gmail.com	401, Kakatiya residency, P No.183 Motinagar, Borabonda, Hyderabad - 500018 Phone : +91-9513345133 Email: ycrj.hyderabad@gmail.com	No.302, KANU Chambers, C-2, Sanwal nagar, New Delhi- 110049 Phone: +91-8951738601 Email: ycrj.delhi@gmail.com

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ABOUT US

YCRJ & Associates established in the year 1995, is an accounting firm based in Bangalore, India having branch offices at Chennai and Hyderabad. YCRJ comprises of committed professionals servicing a range of business needs with specialized skills with updated knowledge base, believing strongly in creating and adding value to Clients. We undertake statutory audits, Bank audits, Internal audits, Concurrent Audits, tax audits, management audits, direct tax and indirect tax consultancy services and representation work before Tax authorities. We also undertake business start-up services like Company registration, statutory compliances /approvals, preparation of project reports for funding etc.,

YCRJ has a staff strength in excess of 60 people which includes qualified professionals and a number of semi-qualified and trainee staff. We aim to emerge as a one-stop point for various statutory compliances of our corporate and non-corporate clients.

We have been doing statutory / Internal Audits of Listed Companies, Private Companies, Banks Firms, Trusts, Societies etc., and Peer Reviewed by the Institute of Chartered Accountants of India.

PARTNERS

Our firm comprises of 9 partners whose details are given below:

a. Yashavanth Khanderi B.Sc, FCA, DISA

He qualified as a Chartered Accountant in 1989 from Institute of Chartered Accountants India. He is also a qualified information systems auditor (ISA). He started practicing chartered accountancy in 1990 and has experience of more than 30 years in accounts, audit, taxation and finance. Independently handled audit of World Bank aided projects, Government Companies, Limited Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of large organizations. He has cleared Certificate Course on FOREX and Treasury Management (FXTM) conducted by The Institute of Chartered Accountants of India.

b. Chandrashekara Shetty B.Com, FCA

He qualified as Chartered Accountant in 1989. He started practicing Chartered Accountancy in 1990 and has experience of more than 30 years in accounts, audit, taxation and finance. Handled independently audit of World Bank aided projects, Government Companies, Limited Companies, Statutory audit of Banks, Concurrent audit of Banks.

c. Rajnish R Rao, B.Com, FCA, DISA

He qualified as a Chartered Accountant in 1992. Worked with M/s Rangaraju & Sunder, Chartered Accountants, who are specialized in management consultancy in the area of Rehabilitation of Sick Industries. Worked with M/s Lovelock & Lewes, Chartered Accountants, (Associate of PWC) one of the biggest audit / consultancy firms in the world. Actively involved in CA Institute matters and writing of articles for various journals. Director in three Madura Garment Companies. He has cleared Certificate Course on IFRS conducted by The Institute of Chartered Accountants of India.

d. Vijayendra R Nayak, B.Com, ACS, FCA, DISA

He did his Articles ship under a well-known CA firm M/s Ford Rhodes & Parks, Bangalore and qualified as a Chartered Accountant in 1993. He is also a qualified Company Secretary. He has experience of more than 25 years in accounts, audit, taxation and finance field. He also completed Oracle Financials (ERP) Course and involved in ERP implementation projects.

e. G N Usha, B. Com, FCA

A B.Com. graduate and Fellow member of the Institute of Chartered Accountants of India. Qualified as a Chartered Accountant in 2008 and worked in CA firm for 1 year and started practicing chartered accountancy in 2009. Has experience of more than 10 years in accounts, audit, taxation and finance. Independently handled audit of Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations. She has cleared Certificate Course on Indirect Taxes conducted by The Institute of Chartered Accountants of India.

f. Poornima Yeddula, B. Com, FCA

An Associate member of the institute worked in BSNL for 8 years and having experience in Audit and Taxation field. Has experience in accounts, audit, taxation and finance. Independently handled audit of Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations.

g. Ramesh Angadi, B. Com, ACA

An Associate member of the institute having experience in Audit and Taxation field. Has experience in accounts, audit, taxation and finance. Independently handled audit of companies, statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations.

h. Sabha Natarajan B Com FCA

A B.Com. graduate and Fellow member of the Institute of Chartered Accountants of India. Worked in a Nationalized Bank for more than 25 years and retired under VRS. Has experience in accounts, audit, taxation and finance. Independently handled audit of Companies, Statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations.

i. Kiran Kumar S, B Com, ACA

An Associate member of the institute having experience in Audit, Taxation and finance field. He is Independently handling audit of companies, statutory audit of Banks, Concurrent audit of Banks, Internal audit of Large organizations

STAFF DETAILS:**Qualified Chartered Accountants (Employees):****CA. Pramod Shrikanth ACA**

A Chartered Accountant, qualified in 2006, having experience in Audit and Taxation field. Independently handled audit of companies, statutory audit of Banks, Concurrent audit of Banks, Internal audit of large organizations.

CA. Sricharan S., ACA

A Chartered Accountant, qualified in May 2019, having experience in Audit and Taxation field. Independently handled audit of companies, statutory audit of Banks, Concurrent audit of Banks, Internal audit of large organizations.

CISA Qualified :**Mrs Vasanthi Guruprasad**

A software developer having about 20 years experience in software development, IT services and IT audits working as an associate for IT audits.

Ex- Bankers (Employees)**At Bangalore :**

- **Jagadish D :** Retired from Canara Bank under VRS and having 25 years experience in Bank in various positions.
- **Arun Bhandikatti :** Retired from Union Bank of India and having 35 years' experience in Bank in various positions.
- **H V Sridhar Bhat:** Retired from Union Bank of India and having 35 years experience in Bank in various positions.
- **P Balakrishna Rao:** Retired from City Union Bank under VRS and having 20 years experience in Bank in various positions.
- **K L Narasimhaswamy :** Resigned from Karnataka Bank under VRS and having 27 years experience in Bank in various positions.
- **Kishore Pai :** Resigned from Corporation Bank and having 25 years experience in Bank in various positions.
- **Balakrishna Rai :** Resigned from Bank of Baroda and having 40 years experience in Bank in various positions.
- **Ramanathan :** Retired from Syndicate Bank and having 32 years' experience in Bank in various positions
- **Nagendra :** Retired from Kaveri Gramin Bank and having 35 years experience in Bank in Various positions
- **Venkate Gowda :** Retired from Kaveri Gramin Bank and having 35 years experience in Bank in Various positions

At Chennai :

- **Ekambaram G. V. :** An ex- employee of Andhra Bank having experience in Bank in various positions.

At Hyderabad :

- **Chitti Babu :** An ex- employee of State Bank of India having experience in Bank in various positions.

OTHER STAFF:

- Audit Managers - 12
- Ex- Bankers - 15
- Audit Executives (CA Final) - 12
- Article Assistants - 24
- Paid Assistants - 36

EXPERIENCE:

Our firm has experience in the following types of services:

a. Assurance Services:

- Statutory Audit
- Internal Audit
- Management Audit
- Tax Audit
- Stock Audit/Debtor Audit
- Due Diligence Reporting
- Transfer Pricing
- Bank Audits

b. Business Setup services

- Business Startup
- Industry Study
- Project Appraisals
- Project Financing

c. Consultancy Taxation –Direct & Indirect

- Tax Consultation & Tax Planning
- Tax Representation
- Service Tax representation

d. Specialized Services

- Business Valuation
- Management Consultancy Services
- Mergers, Acquisition & Business Restructuring Consultancy
- Share Valuation
- Accounting services – Quickbooks & Tally

EXPERIENCE IN AUDIT OF COMPANIES

Client	Sector	Nature of Audit/service
Keewaunee Labway India Pvt Ltd	Manufacturing	Internal Audit
Keewaunee Scientific Corporation India Pvt Ltd	Manufacturing	Internal Audit
Thyssenkrup Aerospace Pvt Ltd (SEZ)	Manufacturing	Fixed asset verification Internal Audit
VXL Instruments Ltd	Computer / Electronics	Statutory audit
Green Agropack Private Limited - 100% EOU	Agro based	Statutory Audit, Tax
Softtrade Infoware Private Limited	Information Technology	Statutory Audit, Tax
Moham Info solutions Pvt Ltd	Information Technology	Statutory Audit, Tax
Topup Technologies Pvt Ltd	Information Technology	Statutory Audit, Tax
MCN Infrastructure P Ltd	Hotel/Club	Statutory Audit, Tax
3G Wireless Communications Private Limited	Communication	Statutory Audit, Tax
Access Design Solutions Pvt Ltd	Information Technology	Statutory Audit, Tax
Adebeo Solutions Pvt Ltd	Information Technology	Statutory Audit, Tax
Nittio Solutions Pvt Ltd	Information Technology	Statutory Audit, Tax
Footprint Collateral Services Pvt Ltd	Background Verification	Statutory Audit, Tax
India Electronic and Semiconductor Association	Trade Organization	Statutory Audit, Tax
Bio Pest Management Private Limited	Biotech	Statutory Audit, Tax
Perody Builders Private Limited	Builders/developers	Statutory Audit, Tax
Prakruthi Shelters Private Limited	Builders/developers	Statutory Audit, Tax
Mithuna Constructions Private Limited	Builders/developers	Statutory Audit, Tax
Vyshakh Building Solution Private Limited	Construction/engg	Statutory Audit, Tax
Trio Vidyakkendra Private Limited	education	Statutory Audit, Tax
Oceanus Shipping Private Limited	Transport/logistics	Statutory Audit, Tax
Kalki Fluid Power Private Limited	Manufacturing	Statutory Audit, Tax
Peenya Indl Gases P Ltd	Manufacturing	Statutory Audit, Tax
Premier Polymers	Manufacturing	Statutory Audit, Tax
Metroof Industries	Manufacturing	Statutory Audit, Tax
Marriot Hotel - Bangalore	Hotel	Statutory Audit, Tax
HR engg Works P Ltd	Manufacturing	Statutory Audit, Tax
Cauvery Social and Educational Trust	Education	Statutory Audit, Tax
Sri Guru Raghavendra Charitable Trust	Education	Statutory Audit, Tax
Emdrix Pharmaceuticals Private Limited	Wholesale Trading	Statutory Audit, Tax
Chourasia Group companies	Builders/developers	Statutory Audit, Tax
Arogya Healthcare	Hospital	Statutory Audit, Tax
Aroha Energy Solutions Pvt Ltd	Consulting	Statutory Audit, Tax
Capital Polymers	Manufacturing	Statutory Audit, Tax
Royal agencies	C&F Agencies	Statutory Audit, Tax
Lorvin Industries Ltd	Manufacturing	Statutory Audit, Tax
V5 semi conductors	Trading	Statutory Audit, Tax
Mars Enterprises Pvt Ltd	Automobiles	Statutory Audit, Tax
Manthan Semiconductors Pvt Ltd	IT	Statutory Audit, Tax
MCN Developers	Builders /developers	Statutory Audit, Tax

EXPERIENCE IN PUBLIC SECTOR UNDERTAKING AUDITS:

- | | |
|---|-------------------|
| • Hindustan Aeronautics Ltd | – Statutory audit |
| • Petronet MHB Ltd | – statutory audit |
| • Karnataka State Textile Development Corporation Ltd | - statutory audit |
| • Canbank Venture Capital Ltd | - statutory audit |
| • Karnataka State Seeds Corporation Ltd | - statutory audit |
| • Mysore Electrical Industries Limited | - Internal audit |
| • Karnataka State Beverages Corporation Ltd | - Internal audit |
| • Karnataka Silks Industries Corporation Ltd | - Internal audit |
| • Mysore Sugar Company Limited | - Internal audit |
| • BSNL | - Internal Audit |
| • Mysore Sales International Limited | - Internal audit |
| • Karnataka Trade Promotion Organization | - Statutory audit |
| • New India Assurance Co. Ltd (Div Office) | - Statutory Audit |
| • Oriental Insurance Co. Ltd (Div Office) | - Statutory Audit |
| • Bangalore Metro Rail Corporation Ltd | - Statutory audit |
| • The Karnataka Vidyut Kharkane Ltd. | - Statutory audit |
| • Hutti Gold Mines Ltd. | - Internal Audit |
| • National Institute of Mental Health and Neurosciences | - Internal audit |

EXPERIENCE IN BANKING SECTOR

Concurrent Audits:

- HDFC Bank
- Axis Bank
- Lakshmi Vilas Bank
- UCO bank
- Vijaya Bank
- Karur Vyaya bank
- SVC Bank
- Federal bank
- Indian Bank
- Central Bank of India
- Oriental Bank of commerce
- United Bank of India
- Indian Overseas Bank
- Union Bank of India
- Hassan District Co operative Central Bank Ltd
- Chitradurga District Co operative Central Bank Ltd

Statutory Branch Audits:

- Canara Bank
- Tamilnadu Mercantile Bank Ltd
- City Union Bank
- South Indian Bank
- Catholic Syrian Bank

- Karnataka Bank
- Indian Overseas Bank
- Union Bank of India
- Karnataka Bank
- Federal Bank

Other Services / Audits:

- Direct & Indirect tax consultancy and representation
- Preparation and filing of IT Returns for – Individuals, Corporate Entities, Firms, Trusts, Societies, Co-op Societies
- PAN, TAN –Preparation & Filing of application
- Tax Planning & Consultancy
- Liaison work with IT Department
- Appearance before Appellate Authorities
- Transfer Pricing, Advisory matters relating to setup of Companies in Sri Lanka, Mauritius & Singapore.
- Information System and security audit related to SAP
- Management Consultancy
- Registration under Sales Tax, Income Tax, Customs, Central Excise etc
- Company Law Consultancy
- Setting up of EOU's, STP Units in EPZs etc.
- Incorporation of Companies and related formalities
- Project Finance & Renewal of Credit facilities with Banks
- Preparation for Public Issue and SEBI related matters

REGISTRATIONS AND EMPANELMENT DETAILS:

Firm Registration No.- ICAI	006927S
PAN	AABFR5231K
GST No.	29AABFR5231K1Z2
C & AG Empanelment No.	BA0409
RBI Unique Code No.	162344
Karnataka State Co-operative Audit	F-16/02/2013-15:26:21 Empanelment serial No.419
Udyog Aadhaar Number	KR03D0128810

CONTACT DETAILS:**Head Office :**

No. 236, "Pushpagiri Bhavana", 3rd Floor, 'F' Block,
14th Main, Sahakaranagar, Bangalore - 560092
Phone : +91-080-23623395 / 43713396
Mobile : Yashvanth Khanderi- 9448053395
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Email: ycrj.jayanagar@gmail.com

Chennai Office

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Email: ycrj.chennai@gmail.com

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New Delhi- 110049
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Website : www.ycrjca.com



G P V S and Associates

Chartered Accountants



Chennai



Bengaluru



ABOUT US

- April 2013 (Started our journey in the name of S N C & Associates having places of business at Chennai, Bengaluru and Kolkata)
- 2015 (Expansions in Bengaluru and Chennai)
- January 2017 (Merged with Saraf & Chandra (Kolkata Based firm))
- October 2018 (Demerged from the firm Saraf & Chandra)
- October 2018 (SNC & Associates got renamed as **G P V S and Associates** effective 1st Oct 2018)
- Started with 5 member team in 2013 and stands at 40+ as of today

Vision

To set a benchmark for professional services in the field of Taxation, Accounting and Auditing.

Mission

Together we strive to provide cutting edge services while committed to our Client's Success. Upholding the professional ethics, values and keeping pace with dynamic needs of the clients and stakeholders.

Our Services

AUDIT AND ASSURANCE

I. Audit Services

- GFS under Companies Act
- Under Direct & Indirect taxes

A. Income Tax

- Audits
- Due-Diligence
- Non-Resident Taxation
- Compliance Services
- International Taxation and Transfer Pricing
- Scrutiny assessments and Litigations - All Levels upto Tribunal

B. GST

- Audits & Compliance Services
- Refunds
- Due-Diligence
- ITC Reconciliations
- Assessments and Litigations - All Levels upto Tribunal including coordination for Appeal with High Courts

II. Assurance - Regulatory & Financial

- Forensic Audit
- Due Diligence
- Certification
- Concurrent Audit

III. Enterprise Risk Services

- Risk Based Internal Audit
- Business Process Audit
- Internal Financial Controls - Review & Improvement
- Management Audit
- Financial Accounting & Operation System Development

Our Services

BUSINESS SUPPORT & ADVISORY

Business Support

- ERP Implementation Support
- Process Automations / Re-engineering
- KPO Activities
- Mergers, Acquisitions & Secretarial work
- Public Issue Management
- Debt Syndication
- IFRS Consultancy & Implementation
- VCFO Services

Business Advisory

- Business Process Study
- Financial Planning Advisory
- Retainership Services
- Inbound / Outbound Investment Services
- Collaboration & SPV business setup in India
- Data Analytics

Management Team - Bengaluru



CA A L GURU PRAKASH

B.Com, F.C.A, Grad C.W.A

- ✓ Management & Operation Audit
- ✓ Process study & improvements
- ✓ Strategic development of costing system for projects / products / services
- ✓ Over 18 years of industry experience in Precision Engineering, Aerospace, Injection Moulding, Software and Industrial Automation
- ✓ Handling of Litigations - DT & IDT.
- ✓ Export incentive schemes.



CA V PADMANABAN

B.Com, F.C.A

- ✓ Experience of over 18 years
- ✓ Business Development & Corporate Consulting
- ✓ Systems and ERP Study & Implementation
- ✓ Financial Planning & Analysis (FP&A process)
- ✓ US Tax filing for Individuals and Corporates
- ✓ Handling (end to end) SEZ, STPI units setting up & management



CA VENKATA KRISHNA KOTARI

A.C.A, Grad. C.M.A

- ✓ Experience of over 5 years
- ✓ Ind AS Implementation
- ✓ Statutory Audits
- ✓ Internal Financial Controls
- ✓ Cost Controls, MIS
- ✓ SOP & Process Implementation
- ✓ Faculty in Direct Taxes

Management Team - Chennai



CA. N VENKATASUBRAMANIAN
(B.COM, F.C.A, CISA & DISA)

- ✓ Audit & Corporate Consulting
- ✓ ERP & Process Automations
- ✓ Experience of over 14 years
- ✓ Systems and process implementations
- ✓ Direct taxes including international taxation



CA SHANKARA NARAYANAN V
(B.COM, F.C.A, A.C.M.A)

- ✓ Consultancy, Compliance & Advisory on Indirect Taxes.
- ✓ Litigations on IDT.
- ✓ Author of book on CENVAT Credit rules.
- ✓ Faculty for Indirect Taxes.

Other Senior Members



GOPALAN SRINIVASAN
(MBA, MFM, MDPM & IR, PGDITM)

Head - Compliances

- ✓ HR & Payroll Management
- ✓ Labour Law Compliances
- ✓ Factories Act Compliances
- ✓ Other statutory matters

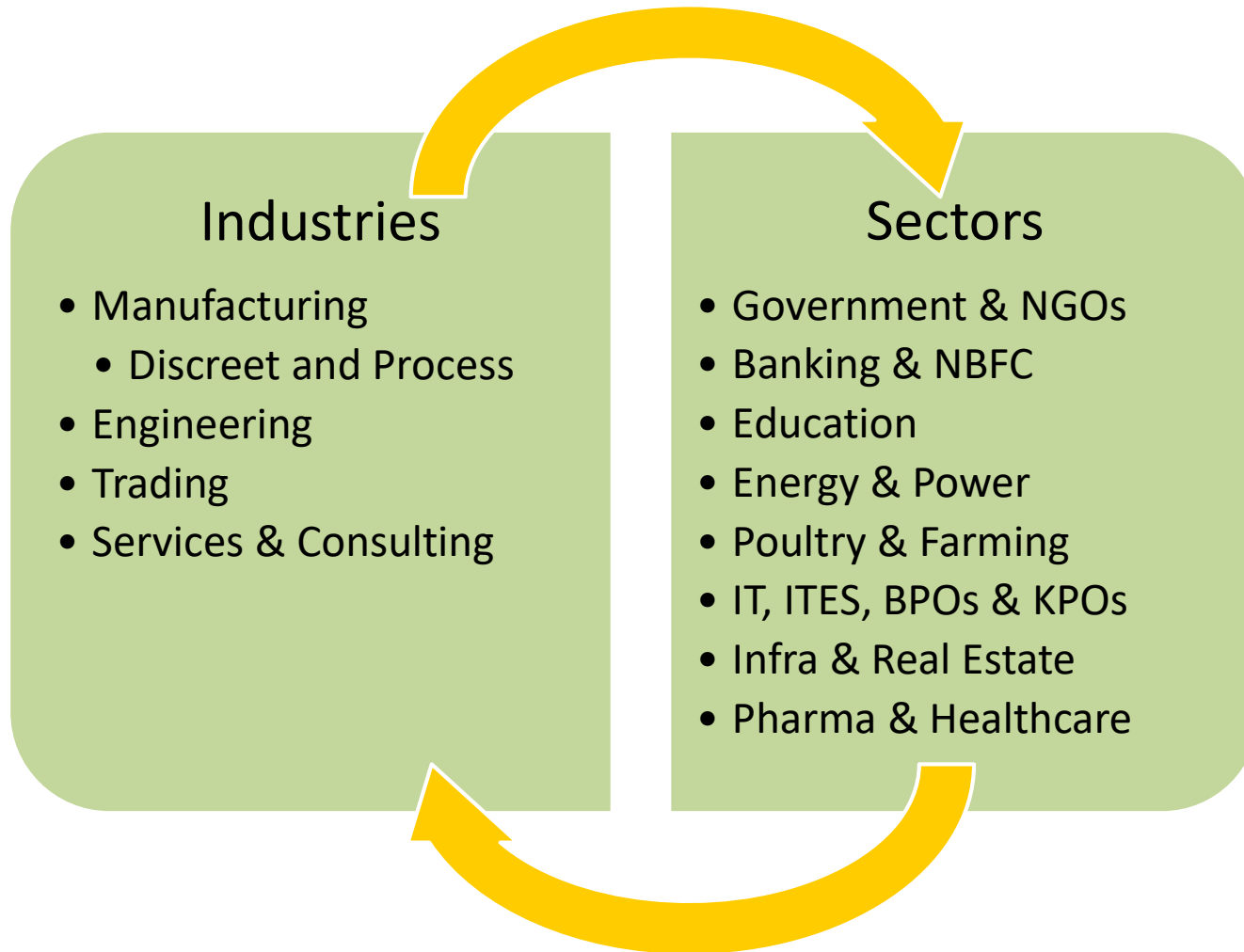


GURURAJAN S
(CMMI ATM, Lead ISO Auditor)

Head – IT Security & Automation

- ✓ Audit tools and automation
- ✓ Systems, Security Audit & Compliances
- ✓ Product Development & Consulting
- ✓ Database management

Industry / Sectoral Experience



Clientele

(Indicative list – Strictly confidential and given on specific request only)



Thank you

BENGALURU

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CHENNAI

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