

**Lokesh
Machines Limited**



Regd. Office :

**B-29, EEIE Stage II, Balanagar,
Hyderabad - 500 037. T.S. INDIA.**

Phones : +91-40-23079310, 11, 12, 13

Fax : +91-40-23078274

e-mail : info@lokeshmachines.com

URL : www.lokeshmachines.com

CIN : L29219TG1983PLC004319

Dated: 18th May, 2018

**To
The Manager
Listing Compliance Department
National Stock Exchange of India Limited (NSE)
Exchange Plaza, Bandra Kurla Complex,
Bandra East, Mumbai – 400051**

Company Code: LOKESHMACH

Subject:- Reply to Clarification Sought

Dear Sir/Madam,

In reference to our Board Meeting Outcome letter dated 16th May, 2018 submitted to NSE regarding appointment of M/S M. V. Narayana Reddy & Co. Chartered Accountants as Internal auditor of the Company for the Financial year 2018-19 and appointment of M/S D Z R & Co. as Cost auditor of the Company for the financial year 2018-19, clarification has been sought by exchange regarding Brief Profile about the above appointments.

We hereby submit our reply to the clarifications sought:

Brief Profile of M/s. M. V. Narayana Reddy & Co.

Firm Name: M.V. Narayana Reddy & CO.

Appointed as: Internal Auditor

Firm Reg No : 002370S

**NAME & ADDRESS OF THE FIRM: M/s. M V NARAYANA REDDY & Co.,
CHARTERED ACCOUNTANTS**

D. No.: 8-3-941, Flat No. 504

Vijayasree Apartments, Ameerpet

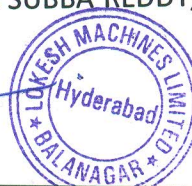
HYDERABAD - 500 073

Phones: 040 - 2374 3975

E-Mail: reddymv_ca@yahoo.com

The firm consists of partners named CA. M V NARAYANA REDDY, B.Com, F.C.A, CA. YSUBBA RAMI REDDY, M Com, FCA, CA. C BALA VENKATA SUBBA REDDY, B Com, ACA, CA. M LAKSHMI BHAVANA, ACA.

M. V. Narayana Reddy



The Firm has an experience of around 30 years in varied fields, Firm has advised and assisted many Companies in preparation of detailed Project Reports and sourcing of Funds from Financial Institutions, Banks and Other Institutions for Project setups, Project Expansions and Diversifications.

The Firm has conducted several Stock and Receivables Audits as a Panel Auditor on behalf of State Bank of India, State Bank of Hyderabad, IDBI, Union Bank of India and Canara Bank. The Firm has also conducted Concurrent Audit for Central Bank of India and Andhra Bank.

The Firm has in depth experience in all facets pertaining to Non Governmental Organisations. The Firm is instrumental in advising in conceiving the structure of Non Governmental Organisations, related Accounting and Internal Audit Controls, Audit of the said Organisations. The Firm is also instrumental in piloting applications seeking tax relief from the Central Board of Direct Taxes / Government of India. The Firm is the Auditors for various Non Governmental Organisations (NGOs) ranging from Charitable Trusts, which run various Educational Institutions, Hospitals and other programmes.

Brief Profile of M/s. M/S D Z R & Co.

Firm Name: D Z R & Co.

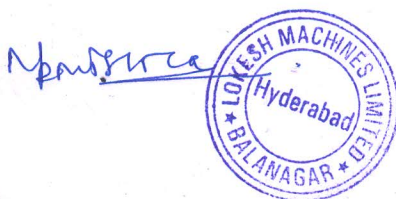
Appointed as : Cost Auditor

M/s. DZR & Co., Cost Accountants is been operated from Hyderabad by 2 partners and 4 Associates viz., Cma N.Krishnan of Hyderabad , Cma CVV Subrahmanyam of Pithapuram , Cma Gopi Krishna of Visakhapatnam and Cma PSVSN Murthy of Vijayawada . The firm is primarily serving the clients located in both Andhra Pradesh and Telangana.

Office Address :

104, Praveen Residency,
H.No.2-2-14/2/104, DD Colony
Hyderabad – 500 007
Telefax: 040-27427055:
E-Mail: dzrandco@gmail.com

1. Firm Registration Number 000173 (established on 3rd May 2006)
2. GST Registration No. 36AAFFD3008C1Z3



Individual Credentials :

Cma Zitendra Rao– a fellow member of the Institute is the founder partner and an ALL India 33rd Rank holder in the final examination of Cost Accountancy held in December 1988. He is also a Chartered Accountant. During the tenure of employment associated with the organizations such as Allwyn, Hindustan Fluorocarbons, NRB Bearings and C&K Management. He has been into Cost Management Practice for the last 14 years. He also delivered more than 100 lectures on varied topics in varied forums.


Cma KSN Sarma– is an FCMA and had long Innings of Employment in Public Sector Undertakings of HMT Group and is a Guiding Force to the firm. His area of expertise is Systems and Practices.

- ❖ The firm has identified COST MANAGEMENT as its core area besides the routines such as Internal Audit. For the last 14 years Involved in Cost Audits, Cost Records Maintenance, Internal Audits and Stock Audits of Listed Unlisted Corporates including PSUs/Banks. Also Involved in Internal Audit, Gap Analysis, Direct and Indirect Taxation matters, Secretarial compliances , Management Consultancy, Corporate Training, and Project Report preparation activities.

The brief profile missed inadvertently in our previous disclosure.

This is for your information and record.

For Lokesh Machines Limited


Yours faithfully
Matru Prasad Mishra
Company Secretary

