

प्रधान महालेखाकार (लेखापरीक्षा)
झारखण्ड का कार्यालय, राँची - 834002



OFFICE OF THE
PRINCIPAL ACCOUNTANT GENERAL (AUDIT),
JHARKHAND, RANCHI - 834002

ED (E & A)
GM (A & R) cm CFO

दिनांक/Date 27.01.2022

No. PAG (Audit)/JBVNL/AMG-I/2016-18/A-156/889

DCM (Accounts)

Managing Director
Jharkhand Bijli Vitran Nigam Limited

The Managing Director
Jharkhand Bijli Vitran Nigam Limited
Engineering Building
Dhurwa, Ranchi.

106/W
31-01-22

Sub: Comments of the Comptroller and Auditor General of India under Section 143 (6) of Companies Act, 2013 on the Consolidated Financial Statements of Jharkhand Bijli Vitran Nigam Limited for the year ended 31 March 2017 and 31 March 2018.

Sir,

I am to send the comments of the Comptroller and Auditor General of India under section 143 (6) (b) of Companies Act, 2013 on the Consolidated Financial Statements of Jharkhand Bijli Vitran Nigam Limited for the year ended 31 March 2017 and 31 March 2018. The comments may be placed in the Annual General Meeting of the company and a copy of the minutes of the AGM may please be sent to this office. The Printed Annual Report (5 copies) of the company for the year 2016-17 and 2017-18 may also be sent to this office.

03 FEB 2022

प्रबंध निदेशक (कंपनी)
डा. नं. 371... वि. 31/01/22
सा. वि. वि. निगम लिमिटेड

Encl: As stated

Yours faithfully,

Deputy Accountant General (AMG-I)

Angu (At Comp)
07/01/2022

Sri Somnath
02/02/2022

COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA UNDER SECTION 143 (6)(b) READ WITH SECTION 129(4) OF THE COMPANIES ACT, 2013 ON THE CONSOLIDATED FINANCIAL STATEMENT OF JHARKHAND BIJLI VITRAN NIGAM LIMITED, RANCHI FOR THE YEAR ENDED 31 MARCH 2018.

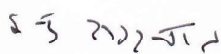
The preparation of consolidated financial statements of Jharkhand Bijli Vitran Nigam Limited, Ranchi for the year ended 31 March 2018 in accordance with financial reporting framework prescribed under the Companies Act, 2013 is the responsibility of the management of the company. The statutory auditor appointed by the Comptroller and Auditor General of India under section 139(5) read with section 129(4) of the Act is responsible for expressing opinion on the financial statements under section 143 read with section 129(4) of the Act based on independent audit in accordance with the standards on auditing prescribed under section 143(10) of the Act. This is stated to have been done by them vide their Audit Report dated 04 January 2021.

I, on behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit of the consolidated financial statements of Jharkhand Bijli Vitran Nigam Limited for the year ended 31 March 2018 under section 143(6)(a) read with section 129(4) of the Act. We did not conduct supplementary audit of the financial statements of Patratu Vidyut Utpadan Nigam Limited for the year ended on that date. This supplementary audit has been carried out independently without access to the working papers of the statutory auditors and is limited primarily to inquiries of the statutory auditors and company personnel and a selective examination of some of the accounting records.

On the basis of my audit nothing significant has come to my knowledge which would give rise to any comment upon or supplement to statutory auditors' report under section 143(6)(b) of the Act.

For and on behalf of the
Comptroller & Auditor General of India

Place: Ranchi
Date: 27.01.2022


(Indu Agrawal)
Principal Accountant General (Audit)
Jharkhand, Ranchi