



**Format of Bio-data in respect of persons desirous of inclusion in DPE
databank**

1. Name: : SATYAJIT MISHRA
2. Directors Identification Number : 07534851
(Refer Note No -1)
3. Income Tax PAN : AAUPM3335N
4. Gender : MALE
5. Nationality : INDIAN
6. Father's Name : ER. SURESH CHANDRA MISHRA
Mother's Name : MRS SUMITRA MISHRA
Spouse's Name : MRS. SRABANI MISHRA
7. Date of Birth : 01/06/1971
8. Present Position/Occupation :
Occupation : PRACTCING CHARTERED ACCOUNTANT
Present Position : SENIOR PARTNER, M/S PAMS & ASSOCIATES
CHARTERED ACCOUNTANTS, BHUBANESWAR
9. Full Mailing address : PLOT NO:500, UNIT-IX,BACK OF
(With Tel, Mob & email) BAYA BABA MATH, BHUABNESWAR
PIN-751022, TEL-0674-2543528(Office),
2540596(Res), MOB-9437076636
EMAIL id: jeetmishra36@gmail.com

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10. Educational & Professional Qualification(Graduation onwards)

Sl No	Course	Subjects	University/Institute	Year of Passing
1	B. COM (HONS.)	Accountancy , Cost Accountancy, Management Accountancy ,Auditing , Law , Taxation	Ravenshaw University	1990
2	Chartered Accountancy	Inter with various Subject	The Institute of Chartered Accountants of India	1992
3	Chartered Accountancy	Final with various Subject	The Institute of Chartered Accountants of India	1995
4	Diploma in Information System Audit		The Institute of Chartered Accountants of India	2014
5	International Financial Reporting Standards		The Institute of Chartered Accountants of India	2014
6	Certificate Course on Concurrent Audit of Bank		The Institute of Chartered Accountants of India	2014

11. Work Experience :

Sl No	Organization /Institute	Post Held	Period(From-To)	Nature of Work
1	PAMS & ASSOCIATES, Chartered Accountants , Bhubaneswar	Co -Founder & Sr. Partner	Aug, 1995 to Till date(almost 21 years)	Central statutory Audit, Internal Audit, Tax Consultant, Financial & Management Consultant.

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Professional Experience& Expertise :

1. Audits:

- Audits of Large corporate/PSUs / Firms / Individuals including Statutory Audit, Internal Audit, Tax audits , VAT Audits, Corporate Governance Audit and MOU Audit etc. prominent among them are Neelachal Ispat Nigam Ltd (Subsidiary of MMTC Limited) , Mahanadi Coal fields Limited (Subsidiary of Coal India Limited), Kalinga Hospital Limited (Leading Super Specialty Hospital Of Odisha), MGM Minerals Limited , Skypak Service Specialists Ltd (Listed Company) , Bhubaneswar Smart City Limited , IIT Bhubaneswar , NISER Bhubaneswar and others
- Audits of Banks including Central statutory audit, Branch Statutory Audit revenue audit, stock audit and concurrent audits Prominent among them are Indian Bank , State Bank of India , PNB , Andhra Bank , Allahabad Bank , Uco Bank , Bank of Baroda , Cental Bank , Axis Bank & Karnataka Bank Limited
- Statutory Audits of Insurance companies Like New India Assurance & National Insurance Company Limited

2. Taxation:

- Handling Income Tax matters including appearing before Assessing Authorities, Appellate authorities and Tribunals, Filing of Returns, Tax Planning, issuing foreign remittance certificates, etc. for clients like NALCO , Neelachal Ispat Nigam , Orissa State Beverage Corporation and different other corporate

3. Handling Central Excise & Service Tax, State VAT / Sales Tax matters including Tax Planning, etc.

4. Other Areas:

- Financial services including due diligence, valuation of shares, Buy Back of Share, different Project Proposals, rehabilitation schemes, ERP projects etc.
- Management Consultancy Services including Financial Accounting Manuals, HR Policies, Dispute Resolution among partners, building Internal Financial Control Systems & Certifications, Company affairs etc.

Details of Work experiences& expertise in various Fields and organizations are listed out as per Annexure- 1

12. Whether SC/ST/OBC/Minorities/Women : NO

13. Area of Specialization and number of

Year experience

CONSULTANCY, FINANCE,

CORPOARTE LAW & CORPORATE

: AUDITING, TAXTION, MANAGEMENT
AFFAIRS OVER 21 YEARS

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14. Indicate how you fulfill the laid down

Criteria (Refer Annex)

: AS PER ANNEXURE :

- **Annex-A (IV):Professional of Repute**
having more than 20 years of relevant
domain experience in the fields
relevant to the companies area of
operation
- **Annex- B**
- **& Annex- C**

15. Have any legal proceeding initiated or are

Pending against you

: NO

16. Have you been or are designation partner

In limited liability partners (LLP)

: NO

17. Directorship held /presently being in

Companies (both CPEs and Private)

: NO

Bhushan Kumar
Date: 18/01/2017


(CA SATYAJIT MISHRA)

ANNEXURE-1

IMPORTANT ASSIGNMENT HANDLED IN THE PAST 21 YEARS

A. Experiences in the field of MAJOR STATUORY AUDITS

SL NO	NAME	CONSTITUTION & SECTOR	DURATION
1	Mahanadi Coal Field Limited, India	<ul style="list-style-type: none">• Central Public Sector Unit (Appointed by C & AG)• Coal Mining Sector• 100% Subsidiary of Coal India Ltd.	2012-13 to 2015-16 (Completed)
2	Neelachal Ispat Nigam Limited, India	<ul style="list-style-type: none">• Central Public Sector Unit (Appointed by C & AG)• Subsidiary of MMTC Ltd• Steel Manufacturing Sector• Captive Power Plant	2008-09 to 2011-12 (Completed)
3	Orissa State Civil Supply Corporation Ltd, India	<ul style="list-style-type: none">• State Public Sector Unit , Odisha (Appointed by C & AG)• Infrastructure Sector	2008-09 to 2011-12 (Completed)
4	IDCOL Kalinga Iron Works Ltd, India	<ul style="list-style-type: none">• State Public Sector Unit , Odisha (Appointed by C & AG)• Sponge Iron Manufacturing	2007-08 to 2009-10 (Completed)
5	Orissa Construction Corporation Ltd, India	<ul style="list-style-type: none">• State Public Sector Unit , Odisha (Appointed by C & AG)• Infrastructure Sector	2004-05 to 2007-08 (Completed)
6	Orissa Lift Irrigation Corporation Limited, India	<ul style="list-style-type: none">• State Public Sector Unit , Odisha (Appointed by C & AG)• Irrigation Infrastructure Sector	1995-96 to 1998-99 (Completed)
7	Pradhan Steel and Power Pvt Ltd	<ul style="list-style-type: none">• Private Sector Company• Power infrastructure sector	2007-08 to 2014-15 (Completed)
8	Kalinga Hospital Limited	<ul style="list-style-type: none">• Private Sector Company• Leading Super Speciality Health Care Sector in Odisha	2015-16 (Completed) 2016-17 (On Going)
9	Skypak Service Specialists Limited	<ul style="list-style-type: none">• Private Sector Company (Listed)• Courier Sector	2014-15 & 2015-16 (Completed)
10	GVV Constructions Private Limited	<ul style="list-style-type: none">• Private Sector Company• Infrastructure Sector	2008-09 to 2015-16 (Completed)
11	Gampas Plastech Private Limited	<ul style="list-style-type: none">• Private Sector Company• Manufacturing Sector	2005-06 to 2015-16 (Completed)
12	MGM Minerals Limited	<ul style="list-style-type: none">• Private Sector Company• Manufacturing Sector• Mining Sector	2016-17 (On Going)

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**B. Experiences& Expertise in the field of INTERNAL AUDIT ,INTERNAL FINANCIAL
CONTROL AND MANAGEMENT CONSULTANCY**

SL NO	NAME	CONSTITUTION & SECTOR	DURATION
1	Odisha State Disaster Mitigation Authority, Odisha	<ul style="list-style-type: none"> Odisha State Govt. Society Disaster Management Sector External Funded Projects like World Bank Projects 	2009-10 to 2014-15 (Completed)
2	OPTCL, India	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Power Transmission Sector 	2005-06, 2013-14 & 2014-15,2015-16 (Completed)
3	GRIDCO	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Power Distribution Sector 	1997-98,1998-99 & 2004-05, 2015-16 (Completed)
4	Orissa Construction Corporation Ltd	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Infrastructure Sector 	2015-16 (Completed)
5	Odisha Television Limited	<ul style="list-style-type: none"> Private Sector Company Television Broad casting &Media Service Sector 	2015-16, (Completed) 2016-17 (On Going)
6	IDCO,ODISHA	<ul style="list-style-type: none"> State Public Sector Corporation, Odisha Nodal Agency for Industrial Infrastructure Development in Odisha 	2013-14 to 2015-16 (Completed) 2016-17 (On Going)
7	CESU, India	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Power Utility Distribution Sector 	2013-14,2015-16 (Completed)
8	Bhubaneswar Smart City Limited (BSCL)	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Smart City Development Project under Smart City Mission of Govt. of India 	2016-17 (On Going)
9	Water Corporation of Odisha (WATCO)	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Water Supply and Sewerage infrastructure 	2016-17 (On Going)
10	Odisha Power Generation Corporation (OPGC)	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Power Generation Sector 	2016-17 (Completed)

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C. Expertise in DIRECT TAX CONSULTANCY

SL NO	NAME	CONSTITUTION & SECTOR	DURATION
1	National Aluminium Company Limited (NALCO)	<ul style="list-style-type: none"> Central Public Sector Unit Aluminium Manufacturing Sector Captive Power Plant 	01-01-2011 to till date
2	Neelachal Ispat Nigam Limited, India	<ul style="list-style-type: none"> Central Public Sector Unit) Subsidiary of MMTC Ltd. Steel Manufacturing Sector Captive Power Plant 	01.06.2015 to till date
3	Orissa State Beverage Corporation Ltd	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Beverages Distribution &Control Agency of Govt of Odisha 	01-04-2009 to till date

D. Experiences & Expertise in OTHERS FIELDS

(VIZ :TAX AUDIT/VAT ADUIT/STOCK AUDIT/FIXED ASSETS AUDIT)

SL NO	NAME	CONSTITUTION & SECTOR	DURATION
1	Odisha State Beverages Corporation ,Odisha	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Beverages Distribution &Control Agency of Govt of Odisha 	2011-12,2012-13, 2014-15, 2015-16 (Completed)
2	Odisha Hydro Power Corporation ,Odisha	<ul style="list-style-type: none"> State Public Sector Unit , Odisha Hydro Power Generation Sector 	2013-14 , 2014-15 & 2015-16 (Completed)
3	NALCO	<ul style="list-style-type: none"> Central Public Sector Unit Aluminium Manufacturing Sector Captive Power Plant 	2007- 2008,2009-2010, 2010-2011, 2011-2012, 2015-16 (Completed)
4	Neelachal Ispat Nigam Ltd	<ul style="list-style-type: none"> Central Public Sector Unit Subsidiary of MMTC Ltd. Steel Manufacturing Sector Captive Power Plant 	2008-09,2010-11,2011-12 (Completed)
5	NTPC Ltd, India	<ul style="list-style-type: none"> Central Public Sector Unit Thermal Power Generation Sector 	2014-15, 2015-16, (Completed) 2016-17 (On Going)

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E. Experiences and Expertise in BANK AUDITS

SL NO	NAME	ASSIGNMENT	DURATION
1	Indian Bank	Statutory Central Audit	2016-17 (On going)
2	State Bank of India	Statutory Branch Audit	2010-11, 2011-12, 2012-13(Completed)
3	Andhra Bank	Statutory Branch Audit	2006-07, 2007-08, 2008-09, 2012-13 (Completed)
4	Punjab National Bank	Statutory Branch Audit	2015-16(Completed)
5	Karnatak Bank Ltd	Concurrent Audit, Stock& Credit Audit	2013-14,2014-15 (Completed)
6	Uco Bank	Concurrent Audit	2006-07,2008-09 (Completed)
7	Oriental Bank of Commerce	Concurrent Audit	2008-09,2010-11 (Completed)
8	Odisha Gramya Bank	Concurrent Audit	2014-15,2015-16 (Completed)
9	Axis Bank	Concurrent Audit, Forex Audit	2016-17 (On Going) 2008-09,2010-11, 2011-12 (Completed)
10	Bank Of Baroda	Concurrent Audit, Stock Audit	2007-08,2008-09, 2013-14(Completed)
11	Central Bank of India	Concurrent Audit, Revenue Audit	2011-12,2014-15, 2015-16 (Completed)
12	Allahabad Bank	Concurrent Audit	2016-17 (On Going)

F. Experiences in INSURANCE AUDIT

SL NO	NAME	DURATION
1	New India Assurance Co. Ltd	2010-11(Completed)
2	National Insurance Limited	2009-10 (Completed)

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G. Board and Audit Committee Level Experience :

SL NO	NAME	Description
1	Neelachal Ispat Nigam Limited (Subsidiary of MMTC Ltd.)	Regular Special Invitee to the Audit Committee for 4 years as Statutory Auditors and participated in the Board meeting of the company when ever some input from our side is needed in the board .
2	Mahanadi Coal Fields Ltd. (100% Subsidiary of Coal India Limited)	Special Invitee to the Audit Committee for 4 years as Statutory Auditors and participated in the Board meeting of the company whenever some input from our side is needed in the board .
3	NALCO	Frequent Special Invitee to the Board Meetings of the company ,when our view and inputs over Taxation impact on important matters are sought by the Board
4	Orissa State Beverages Corporation	Regular Special Invitee to the Board Meetings and Audit committee meetings of the company ,when our view and inputs over Taxation impact on important matters and other statutory & C&AG audit queries are needed by the Board
5	Bhubaneswar Smart City Limited	Regular Special Invitee to the Board Meetings of the company ,when our view and inputs over Taxation impact on important matters and other management related queries are sought by the Management

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