

महालेखाकार (लेखापरीक्षा)
झारखण्ड का कार्यालय, राँची - 834002
OFFICE OF THE
ACCOUNTANT GENERAL (AUDIT)
JHARKHAND, RANCHI - 834002



सत्यमेव जयते

75
Azadi Ka
Amrit Mahotsav

संख्या: म.ले.(ले.प.)/AMG-I/JUSNL/A/cs/A-202/2020-21/0 |

दिनांक/Date..05-04-2023

सेवा में,

प्रबंध निदेशक

झारखण्ड उर्जा संचरण निगम लिमिटेड

कुसाई कॉलोनी, डोरंडा,

राँची - 834002

विषय: 31 मार्च 2021 को समाप्त वर्ष के लिए झारखण्ड उर्जा संचरण निगम लिमिटेड के वित्तीय विवरणी (Financial Statement) पर कंपनी अधिनियम 2013 की धारा 143 (6)(b) के तहत भारत के नियंत्रक एवं महालेखापरीक्षक की टिप्पणियाँ।

महोदय,

इस पत्र के साथ झारखण्ड उर्जा संचरण निगम लिमिटेड, के वर्ष 31 मार्च 2021 को समाप्त वित्तीय विवरणी (Financial Statement) पर कंपनी अधिनियम 2013 की धारा 143 (6)(b) के तहत भारत के नियंत्रक एवं महालेखापरीक्षक की टिप्पणियाँ संलग्न हैं।

इस पत्र की पावती की अभिस्वीकृति वांछित है।

संलग्नक: यथोपरि।

(अनुप फ्रांसिस डुंगडुंग)
महालेखाकार (लेखापरीक्षा)

257
1100

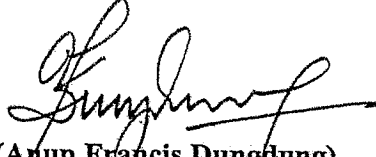
**COMMENTS OF THE COMPTROLLER AND AUDITOR GENERAL OF INDIA
UNDER SECTION 143 (6)(b) OF THE COMPANIES ACT, 2013 ON THE
FINANCIAL STATEMENT OF JHARKHAND URJA SANCHARAN NIGAM
LIMITED, RANCHI FOR THE YEAR ENDED 31 MARCH 2021.**

The preparation of Financial Statements of Jharkhand Urja Sancharan Nigam Limited, Ranchi for the year ended 31 March 2021 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) of the Act is responsible for expressing opinion on the financial statements under Section 143 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 Revised Audit Report dated 21 March 2023 which supersedes their earlier Audit Report dated 26 December 2022.

I, on behalf of the Comptroller and Auditor General of India, have conducted a supplementary audit of the financial statements of Jharkhand Urja Sancharan Nigam Limited for the year ended 31 March 2021 under section 143(6)(a) of the Act. 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.

In view of the revisions made in the Statutory Auditor's report, to give effect to some of my audit observations raised during supplementary audit, I have no further comments to offer upon or supplement to the statutory auditor's report under section 143(6)(b) of the Act.

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


(Anup Francis Dungdung)
Accountant General (Audit)
Jharkhand, Ranchi

Place: Ranchi
Date: 05-03-2023