

Minutes of the Pre-Bid Meeting of the RPF Committee for Selection of Auditors, held on Wednesday, September 03, 2025 at 3:30 p.m.

Reference No.: StockHoldingservices/Mum/RFP/25-26/01

Members Present:

1. Shri Rajesh Verma - Chairman
2. Smt. Poonam Chhikara - Member
3. Shri Rajender Chaudhari - Member

Convenor:

1. Shri Gaurav Pandey - Convenor

Leave of Absence:

1. Leave of Absence was granted to Smt. Reshma Chalke.

1. The first team who presented their queries before the Committee was KPMG

The team from KPMG gave brief introduction of their firm and raised queries regarding, Eligibility Criteria, Confidentiality Clause, Scope of Audit, etc. The Committee members satisfactorily catered and answered their queries.

2. The second team who presented their query before the Committee was Yardi Prabhu & Associates LLP (YPA)

The team from YPA had only one query with regard to the application format. The Committee members satisfactorily catered and answered their query.

3. The third team who presented their query before the Commiyee was Rajeshwari & Associates (RA)

The team from RA had only one query with regard to the eligibility criteria. The Committee members satisfactorily catered and answered their query.

The participants had no further queries to make thus the meeting ended with Vote of thanks to all Participants and Committee members.

Signature Page Follows

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Name of Committee Members	Signatures
Shri Rajesh Kumar Verma	
Smt. Poonam Chhikara	
Shri Rajender Chaudhari	