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Share Department, Board & Coordination Division, HO Plot No.4 Sector 10, Dwarka,
New Delhi-110075 Tel No. : 011-28044857, E-mail: hosd@pnb.co.in

Scrip Code : PNB	Scrip Code : 532461
National Stock Exchange of India Limited "Exchange Plaza" Bandra – Kurla Complex, Bandra (E) Mumbai – 400 051	BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400 001

Date: 29.09.2023

Dear Sir(s),

Reg.: Appointment/ Re- appointment of Statutory Central Auditors (SCAs) of the Bank for the Financial year 2023-24

The Exchange is hereby informed that the Reserve Bank of India has approved the appointment of 5 (five) Chartered Accountant firms as Statutory Central Auditors (SCAs) of the Bank for the Financial Year 2023-24 (2 continuing SCAs and 3 newly appointed SCAs):

Sl. No.	Name of the Audit Firm	Tenure as SCA in PNB (year)
Continuing SCAs		
1	M/s D K Chhajjer & Co., Kolkata (FRN 304138E, UCN 71018)	3 rd
2	M/s S C Bapna & Associates, Mumbai (FRN 115649W, UCN 290254)	3 rd
New SCAs *		
3	M/s Ummed Jain & CO., Mumbai (FRN 119250W, UCN 290292)	1 st
4	M/s N K Bhargava & Co., Delhi (FRN 000429N, UCN 005772)	1 st
5	M/s P S D & Associates, Jaipur (FRN 004501C, UCN 290981)	1 st

*The above three new Audit Firms have been appointed in place of three Audit Firms, M/s S N Dhawan & Co. LLP (FRN 000050N, UCN 100036), Delhi, M/s S R Goyal & Co. (FRN 001537C, UCN 290210), Jaipur and M/s P S M G & Associates (FRN08567C, UCN 333344), Delhi on retirement / completion of their term in Punjab National Bank.

The brief profile of the new SCAs is enclosed as annexure.

The information is being submitted in compliance of Regulation 30 and 51 of SEBI (LODR) Regulations, 2015.

You are requested to take the above on record.

Thanking you
Yours faithfully,

(Ekta Pasricha)
Company Secretary



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Profile of Statutory Central Auditors:

1	Name of the Audit Firm	D K Chhajer & Co.
2	Address	Nilhat House, 11, R N Mukherjee Road, KOLKATA - 700001
	Contact Person	Jagannath Prasad Mohapatro
	Mobile/Landline	9916097070
	Email ID	jagannath@dkcindia.com
3	Year of Establishment	31/08/1964
4	Branch Office Details	Delhi, Hyderabad, Bengaluru, Kolkata and Bhubaneshwar
5	No. of Partners	16
6	CISA/ISA Qualified Partners	3
7	No. of Employees	75
8	Details of Experience as Statutory Central Auditor of Public Sector Bank i.e. Name of Bank and year of Audit	Punjab National Bank (2 years) 2021-22, 2022-23 and continuing Canara Bank- (201 8-1 9, 201 9-20, 2020-21) United Bank of India (2010-11,2011-12, 2012-13) United Bank of India (2003-04 till 2006-07)
9	Areas of Expertise	The firm has vast experience in PSB as well as PSU Audit. The firm has been providing consultancy in internal audit, taxation and financial management to various listed as well private limited companies.

1	Name of the Audit Firm	S C Bapna & Associates
2	Address	414, Hub Town, Viva, Western Express Highway, Shankarwadi, Jogeshwari (East), Mumbai-400060
	Contact Person	Kartik Bapna
	Mobile/Landline	9982914577
	Email ID	kartik.bapna@scbapna.in , mumbai@scbapna.in
3	Year of Establishment	25.02.1985
4	Branch Office Details	Jaipur, Udaipur, New Delhi, Vadodara and Mumbai.
5	No. of Partners	19
6	CISA/ISA Qualified Partners	5
7	No. of Employees	34
8	Details of Experience as Statutory Central Auditor of Public Sector Bank i.e. Name of Bank and year of Audit	Punjab National Bank (2 years) 2021-22, 2022-23 and continuing Dena Bank (3 years) 2010-11, 2011-12 and 2012-13
9	Areas of Expertise	Statutory audit, Bank audit, Stock audit, Internal Audit, Information System Audit, Forensic Audits, Direct Taxation matters.

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1	Name of the Audit Firm	Ummed Jain & Co.
2	Address	51, Senhdhara, Jeevan Vikas Kendra Marg, Andheri East, MUMBAI-400069
	Contact Person	CA U M Jain / CA Akhil Jain
	Mobile/Landline	94140 50966 / 88900 33333
	Email ID	ujc1981@gmail.com / akhil@ujco.in
3	Year of Establishment	1981
4	Branch Office Details	1. Jaipur : R-12, Yudhisther Marg, C-Scheme, Jaipur – 302005 2. Amravati : 13, Manik Apartments, Inside Amba Gate, Budhwara, Amravati, Maharashtra
5	No. of Partners	13
6	CISA/ISA Qualified Partners	2
7	No. of CA Employees	3
8	Details of Experience as Statutory Central Auditor of Public Sector Bank i.e. Name of Bank and year of Audit	Central Bank of India (FY 2007 - 08 to FY 2009 -10)
9	Areas of Expertise	PSU Audits, Banks Audits, Direct & Indirect Taxes, Expertise in Mutual Fund Inspections, Insurance Audits.

1.	Name of the Audit Firm	N. K. Bhargava & Co.
2.	Address	C - 31, First Floor, Acharya Niketan, Mayur Vihar, Phase-I, Delhi – 110 091
	Contact Person	Mr. N. K. Bhargava
	Mobile / Landline	+91 11 45784938
	Email ID	n.k.bhargava@gmail.com
3.	Year of Establishment	24/07/1978
4.	Branch Office Details	Greater Noida, Shimla & Mumbai
5.	No. of Partners	14
6.	CISA/ISA Qualified Partners	3
7.	No. of Employees	76
8.	Details of Experience as Statutory Central Auditor of Public Sector Bank i.e. Name of Bank and year of Audit	Oriental Bank of Commerce (1991 – 1994) State Bank of Bikaner & Jaipur (1998 – 2001) Corporation Bank (2005 – 2008) Allahabad Bank (2012 – 2014) Canara Bank (2021 – 2023)
9.	Areas of Expertise	Audit & Assurance, Financial & Business Advisory, Tax Advisory (Direct & Indirect), Compliances and Litigation, Transaction Advisory, Due Diligence, Corporate Laws Advisory, Legal and Secretarial Compliances, Insolvency Advisory

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1	Name of the Audit Firm	P S D & Associates
2	Address	324, 3rd Floor, Ganpati Plaza, M I Road, Jaipur, Rajasthan-302001
	Contact Person	CA Prakash Sharma
	Mobile/Landline	9929097300/ 0141-2389181
	Email ID	sharmapsd@yahoo.com
3	Year of Establishment	14/04/1988
4	Branch Office Details	Jaipur, New Delhi, Mumbai, Jodhpur, Ahmedabad, Ranchi, Patna and Udaipur
5	No. of Partners	21 Partners
6	CISA/ISA Qualified Partners	5
7	No. of Employees	65
8	Details of Experience as Statutory Central Auditor of Public Sector Bank i.e. Name of Bank and year of Audit	State Bank of Bikaner and Jaipur 2014-15, 2013-14, 2012-13 Oriental Bank of Commerce 2006-07, 2005-06, 2004-05, 2003-04 State Bank of Bikaner and Jaipur 1999-00, 1998-99, 1997-98, 1996-97
9	Areas of Expertise	Accounting, Taxation, Forensic Audits, Statutory Audits, Concurrent Audits of various Banks etc. Audits of PSUs and companies etc.



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