



6 May 2023

**To**

**The Manager – Corporate Compliance,  
National Stock Exchange of India Limited  
Exchange Plaza, Plot No: C1,  
G Block, Bandra Kurla Complex, Bandra ( East),  
Mumbai - 400051**

**Symbol: RKEC**

**OUTCOME OF THE BOARD MEETING HELD ON 6 MAY 2023**

Dear Sir/ Madam,

This is to inform you that meeting of Board of Directors was held today, from 4:30 P.M. to 5:30 P.M., i.e., Saturday, 6 May 2023 at the Registered Office of the Company situated at D.No. 10-12/1, Rednam Alcazar, 3<sup>rd</sup> Floor, Opp SBI Main Branch, Rednam Gardens, Visakhapatnam – 530002. The Board of Directors of the Company has approved and adopted the following:

**1. Appointment of Secretarial Auditor of the Company**

The Board of Directors approved appointment of M/s Mehta and Mehta, Practicing Company Secretary, Mumbai, as Secretarial Auditor of the Company for the Financial Year ending 31 Mar 2024.

Profile is enclosed.

**2. Appointment of Internal Auditor of the Company**

The Board of Directors approved appointment of M/s Ashish Agarwal & Co , Chartered Accountants, Visakhapatnam as Internal Auditor of the Company for the Financial Year ending 31 Mar 2024.

Profile is enclosed.

**RKEC Projects Limited**

GST No. : 37AACCR9682A1Z8

# 10-12-1, 3rd Floor, Rednam Alcazar, Rednam Gardens, Opp. SBI Main Branch, Visakhapatnam-530 002  
M: 0891-2574517 Tele Fax: 0891-2574703 Email: info@rkecprojects.com, Website: www.rkecprojects.com



## 1. Appointment of Cost Auditor of the Company

The Board of Directors approved retention of M/s Uppalapati & Associates LLP, Cost & Management Accountants, Visakhapatnam, as Cost Auditor of the Company for the Financial Year ending 31 Mar 2024.

Profile is enclosed.

Please take the same on your records.

**On Behalf of the Board of Directors  
For RKEC Projects Limited**

DEEPIK Digitally signed by  
DEEPIKA RATHI  
A RATHI Date: 2023.05.06  
17:37:36 +05'30'

**Deepika Rathi  
Company Secretary & Compliance Officer**

**RKEC Projects Limited**

GST No. : 37AACCR9682A1Z8

# 10-12-1, 3rd Floor, Rednam Alcazar, Rednam Gardens, Opp. SBI Main Branch, Visakhapatnam-530 002  
**M:** 0891-2574517 **Tele Fax:** 0891-2574703 **Email:** info@rkecprojects.com, **Website:** www.rkecprojects.com

We help you  
focus on the core of  
your business...

Leave the rest to us!

**We are:**

**Mehta&Mehta**

# About the firm

## CS/LLB ATUL MEHTA - Founding Partner

One half of Mehta & Mehta, CS Atul Mehta comes with an experience of over 25 years in the field of corporate law, capital market and human resource. He has served the industry as a Company Secretary and Compliance Head for 5 years soon after which he took his pioneering step towards consulting and practicing as a company secretary full time.

Currently, he is a secretary of International Association of a Company Secretaries which comprises of 42 countries as members.

His strong associations with ICSI in the past are listed here:

- o President, The ICSI, 2015
- o Central Council Member of the ICSI from 2011
- o Chairman of Capital Market Committee at ICSI
- o Member, Secretarial Standard Board at ICSI
- o Member, Finance Committee at ICSI
- o Member, Corporate Laws and Governance Committee at ICSI
- o Member, Practicing Company Secretaries Committee at ICSI
- o Member, Information Technology Committee at ICSI
- o Co-chairman of Centre for Corporate Governance, Research, and Training
- o Ex-officio member of WIRC (Western India Regional Council)
- o Chairman of WIRC of ICSI in the year 2009

He was also a member of Company Law Committee (6 members), Ministry of Corporate Affairs.

<http://www.linkedin.com/in/atul-mehta-96bb1b12/>

## CS/LLB DIPTI MEHTA - Founding Partner

The other pillar of the firm, Dipti Mehta brings in her expertise of over 24 years.

Having Bachelors in Commerce as well as Law, her career started with being a CFO, Administrative Manager and Company Secretary of the Thane Electric Supply Company Limited, a listed company for four years. She then went on to fill the roles of Company Secretary, Compliance Head, and Finance Manager in the corporate world for 5 years.

Her knowledge expands from corporate legal consultancy, companies act, FEMA, SEBI regulations, listing agreements, ESOP, buybacks, restructuring, due diligence, to winding up or closure of business, service taxes, labor laws and Intellectual Property rights including trademarks, patents, copyrights etc.

She is a member of Law Committee and Arbitration Committee of Indian Merchant Chamber (IMC), INSOL INDIA, ICSI IPA as well as the Maharashtra State Council and National SME Council of CII.

She is Certified Insolvency Professional. She is acting as Resolution Professional to conduct corporate insolvency resolution process and also as Liquidator for Voluntary Liquidation.

<http://www.linkedin.com/in/dipti-mehta-63255713/>

CA/CWA/CS SHAILESH RAJADHYAKSHA - Senior Consultant

Mr. Shailesh H. Rajadhyaksha is a qualified Chartered Accountant, Cost Accountant and Company Secretary.

Mr. Rajadhyaksha has been with the Tatas for over 17 years and has more than 40 years of post qualification experience in accounts, finance, regulatory and company secretarial functions. While with the Tatas, Mr. Rajadhyaksha has worked for Tata Capital Limited, Tata Consultancy Services Limited (“TCS”), Tata Industries Limited and Tata International Limited. Before joining the Tatas, Mr Rajadhyaksha was with Larsen & Toubro Limited (“L&T”) where, over a span of eight years, he worked in its Shipping Division, its Finance Division and as its Company Secretary.

Mr. Rajadhyaksha superannuated from the Tatas in November 2011 and was thereafter engaged by Tata Capital as its whole time Consultant for a period of 5 years.

Mr. Rajadhyaksha has received an Award from the Institute of Company Secretaries of India (“ICSI”) as Company Secretary of TCS which was awarded ICSI’s National Award for Corporate Governance-2007.

Mr. Rajadhyaksha was a Member of the Secretarial Standards Board of the ICSI. In the past, he was Chairman of the Legal Affairs Committee of the Bombay Chamber of Commerce and Industry and a Member of the Expert Advisory Group of the ICSI.

## CS/LLM Ashwini Inamdar - AssociatePartner

Ms. Ashwini Inamdar is a Fellow Member of ICSI and having a Masters in Law. She is in Practice since October, 2012 and has an overall experience of 10 years. She specializes in Listing of Companies on the Stock Exchanges, Corporate Restructuring by way of Mergers, Amalgamations, and also has a vast experience in matters relating to the Listing Agreement, Takeover Regulations and Companies Act. She has a good experience in the areas of Corporate Laws, Secretarial Audits and consultancy.

<https://www.linkedin.com/in/cs-ashwini-inamdar-9993a211/>

## CS Arun K Kamalolbhavan-Associate Partner

Mr. Arun K Kamalolbhavan is a Fellow member of the Institute of Company Secretaries of India. He has done a Post Graduate Diploma in Business Management in Finance from Jain College and has a degree in Bachelor of Science in Mathematics.

- Served as Chairman of the Kochi Chapter of the Institute of Company Secretaries of India (2017)
- Served as a member of the ICSI Corporate Law Publications Committee and Research Committee of the SIRC of the ICSI
- Keynote speaker on National Seminars
- Served as a faculty for Institute of Directors (IOD), ICSI for student development programs and conducted various sessions on Corporate Law matters.

He is the promoter and founding partner of the firm Akjp and Associates Company Secretaries which is merged with Mehta and Mehta Corporate and Legal Firm as Kochin branch office.

He has distinguished exposure and over a decade of experience in the corporate world. He has an expertise in various spheres of secretarial advisory and plays a predominant role in corporate management, corporate litigations and resolution of shareholder disputes, rendering legal advisory services as well as carrying out various types of due diligences, advising, organizing and implementing acquisition of control, setting up of companies, limited liability partnerships, appearances, advising and assisting under the Companies Act, SEBI Act, FEMA, Trademarks and compounding of offences, obtaining requisite approvals required from the Foreign Investment Promotion Board (FIPB) and the Reserve Bank of India (RBI) in the event of foreign investment in an Indian company, whether in the form of joint ventures, or wholly owned subsidiaries.

He is also associated and worked with various Multinational corporate like Reuters, Unisys and Deutsche Bank. Handled critical compliance issues related to recent developments in the corporate world about strike off and disqualification of Directors of the Companies.

<https://www.linkedin.com/in/cs-arun-kamalolbhavan-98582980/>



# Vision



We strive for quality and excellence in legal and secretarial consultancy which covers varied areas of the corporate field and diverse avenues of Corporate Laws & other related areas.

Our Motto is to be your  
“In-house business mentors.”

We believe in  
Imagination-Innovation-Expertise-Commitment



# Our services

## Business Set Up Services

- Incorporation of -
  - Companies
  - Trusts
  - LLP
  - Partnership Firms
  - Co-operative society
  - Foreign Companies
- Obtaining licenses of section 8 companies (for promoting commerce, art, science, etc.).
- Conversion of existing business entities into company / LLP.
- Registration of foreign companies in India (Branch offices/Liaison offices/Project offices).
- Registration of wholly owned subsidiaries outside India.
- Registration of companies with RBI as NBFC, primary dealers, assets reconstruction companies, etc.
- Registration of company with SEBI as the mutual fund, stock and sub-brokers, portfolio managers, venture capital funds, merchant bankers and other intermediaries.
- Obtaining license and formation of a company/unit in SEZ's/EOU's/STPI.
- Joint ventures/Foreign collaborations.
- Registration of business entities under central/ state / local authorities
- Registration as financial intermediaries inter-alia including distribution, financial advisors.
- Registration of a company with NHB as housing finance company.

## Company Law Management Services

- Assisting in preparation of notices, agendas, minutes and resolutions for Board Meetings, Committees thereof, AGM, EGM, Statutory Meetings & reports thereof.
- Maintenance and assistance for the preparation of secretarial and statutory/non- statutory records including statutory registers.
- Secretarial compliance certificates for public, private & listed companies.
- Preparation and alteration of MOA and AOA
- Issue and compliance of various kinds of securities including shares, debentures etc.
- Remuneration to directors, their relatives and persons holding office or place of profit.
- Compounding of various offenses under Companies Act.
- Appointment / resignation / removal of auditors.
- Obtaining DIN / DSC (including PAN encrypted) for directors and professionals.
- Preparation, certification and filling of various e-forms on MCA Portal.
- Liaison with the offices of the Registrar of companies, Regional director, National company law tribunal, Ministry of corporate affairs.
- Various other compliances of corporate laws.

## Corporate Restructuring Services

- Amalgamation/merger/takeover/compromise/arrangement.
- De-merger/split/spin-off or hive off - of division or business into separate company.
- Slump Sale.
- The revival of defunct/sick companies.
- Joint venture/ foreign collaborations/ alliances.

## Financial restructuring services

- Issue and allotment of securities for cash/consideration other than cash carrying voting rights and/or differential voting rights.
- Transfer of controlling stake.
- An issue of share warrants.
- Rights Issue/ Bonus Issue/ Sweat Equity/Preferential Issue/ Private placement of securities.
- Re-classification/consolidation/sub-division/cancellation of share capital.
- Employees stock option scheme/ Employees stock purchase scheme.
- Buyback of securities.
- Reduction of share capital.
- Conversion of shares into stock and vice versa.

## MEHTA & MEHTA LEGAL AND ADVISORY SERVICES PVT. LTD.

We are a full-service legal advisory with dynamic experienced corporate law professionals, lawyers and empanelled practicing advocates.

With a combined practice experience of about 30 years behind the team at Mehta & Mehta, we have polished ourselves in the following areas of practice:

- Insolvency Law
- Banking and Securities Law
- Corporate and Business Law
- Labour Laws
- Real Estate Laws

Currently, our empanelled Advocates appear and practice in the following Courts;

- Hon'ble Bombay High Court
- Hon'ble City Civil and Sessions Court for Greater Bombay
- Hon'ble National Company Law Tribunal, Mumbai Bench
- Hon'ble Small Causes Court
- Consumer Courts in Mumbai
- Magistrate Courts in Mumbai
- Before Quasi-Judicial Authorities

## Audit, Due diligence and Certification

- Secretarial audit of Corporates, Factories, Hotels and Hospitals under various Acts
- Secretarial compliance certificate
- Corporate governance
- Legal due diligence
- Due diligence of companies for various compliances
- Reconciliation of share capital
- Securities audit
- Depository participant audit
- Stock broker compliance audit
- Annual return certifications
- Stock audit on behalf of banks
- Bank due diligence audit
- Certificate for preferential issue of shares, buyback, FC – GPR, etc.
- Compliance audit of mutual funds
- Internal audit of investment advisors
- Internal Audit, Risk Management, GAAP Analysis

## SEBI & Listing Compliance Services

- Assistance in managing Initial Public Offer (IPO)/ Right issue of shares.
- Listing/ delisting/ relisting of Securities.
- Registration of intermediaries with SEBI (Mutual Fund, stock and sub-brokers, portfolio managers, venture capital funds, merchant bankers, FIIs and other intermediaries).
- Audits and certification under listing regulations.
- Assistance in compliance with provisions of listing agreement.
- Assistance in compliance with various guidelines, rules, and regulations issued by SEBI.
- Liaison with the office of stock exchanges.
- Other allied services.

## Applications & Approvals

- Central Government
- National Company Law Tribunal
- Regional Director
- Registrar of Companies
- Reserve Bank of India
- Securities and Exchange Board of India
- Stock Exchanges
- Depositories

## Foreign Exchange Management related Services

- External Commercial Borrowings
- Acquisition/Transfer of immovable property in India
- FEMA Compliances and filings with RBI
- Compounding of the various offense under FEMA and FCRA
- Various other Applications to RBI
- RBI Advisory
- All services relating to inbound and outbound investments

## Closure of Business

- Winding up of companies
- Liaison with the office of official liquidator
- Striking off the name of inactive companies/LLPs
- Closure of branch office/ Liaison office/Project office
- Sale of existing business to other entities
- Other allied services
- Fast track exit



## Bankruptcy and Insolvency Services

- Filing insolvency petitions on behalf of Corporate Debtors, Financial Creditors and Operation Creditors.
- Advisers & Insolvency Resolution Professionals & Insolvency Professionals
- Help creditor to file claims with Insolvency Resolutions Professionals & Insolvency Professional
- Provide opinions on Bankruptcy & Insolvency related matters.

## Services provided under IP rights

- Application preparatory, submission and follow-up for:
  - o Trademarks and certification mark registration
  - Copyright registration
  - Design registration
  - Patent and PCT registration
- Drafting and vetting of license/assignment agreement for Trade Mark, Copyright, and Patent.
- Serving legal notice:
  - In case of Infringement/Passing off of Trademark, Copyright, Patent and Design.
- Representation:
  - Appearance during the opposition proceedings in respect of Trademark, Copyright, Patent and Design in India at the respective regional offices of Intellectual Property.
  - In cases of Infringement/Passing - Off litigation, in the court of law.
- Services in the case of Passing –off goods in India:
  - Trace the location of the activity.
  - Seizure of the Passing-off goods.
  - Withheld the person responsible for such activity.
  - Taking legal action against the person responsible.
- Foreign filing:
  - Registering the trademark in the United States of America with USPTO.
- Providing assistance to Indian applicants in search of the filing of the application and towards the period of Registration for Trademark, Copyright and Design applications for international countries.
- Conduct of IPR Due diligence and administration
- IPR watch services
- We screen Official Gazettes, Trademark Journal, Newspaper, Business Magazines, Billboards etc. and any potential conflict will be reported together with our opinion on legal strategies to be followed.

## Financial services

As part of our Financial Services, we assist our clients in obtaining the following funds:

- Loan against property
- Working capital loan
- Unsecured loans
- Housing loans
- Project finance
- Funds for SMEs
- Private equity

We also assist our clients with:

- Restructuring of funds
- Acquiring of license and dealing with Compliances of NBFCs with RBI
- Setting up an Venture Capital/AIF (Alternative Investment Fund) with SEBI and allied services.
- Acquiring of various licenses under Stock Broking , DP(Depository Participant), PMS( Portfolio Management Service), IA( Investment Advisor) and their Compliance and Audit certifications.
- Incorporation of Asset Management Company, Asset Reconstruction Company, and SPV (Special Purpose Vehicle) Company and their Fund Compliance Management.

## Accounting services

- Maintaining accounts of various entities.
- Preparation of monthly, quarterly & yearly financial statements.
- Employee payroll maintenance.
- Preparation of invoices, cheques, debit and credit notes, etc.
- Filing of returns for Income tax, Service tax, GST etc.
- Tax consulting for GST, Service tax, Income tax etc.
- Tax litigation and representations.
- Tax review and due diligence.
- To calculate VAT liability after taking CENVAT credit as applicable on the month to month basis.
- Preparation of payroll statements.
- To give valuation reports.
- To conduct Forensic Audit.
- To conduct RTA Audit

## Secondment services

We provide secondment services as in temporary placement of officer/professionals for some specific assignment or period like:

- Company Secretary
- Chartered Accountants
- Lawyers

## Other services

- Registration of PAN
- Registration of TAN
- Registration of service tax
- Registration of Value added tax
- Registration of Goods and Service tax
- Registration of Shop & Establishment
- Registration of Import Export Code
- Registrations and Search Reports for Banks and Financial Institutions

## Hiring for our Corporate Clientsof:

- Chartered Accountants
- Company Secretaries
- Lawyers
- CFO
- Professional Director
- Independent Director
- Women Director

# Industries served

- Venture Capital
- Media services
- Pesticides
- Logistic
- Pharmaceuticals
- Software
- Distribution & Marketing
- NBFC
- FMCG
- Retail
- Financial
- Property management
- Textile Industries
- Properties/Mall management
- Broking and Depository Participants
- Telecommunication
- Oil Industry
- Hotel & Hospitality Industry
- Banking
- Mutual Fund
- Steel
- Stock Exchange
- Shipping and Maritime
- Insurance
- Investment Banking

## Our privileged clients





# Mehta & Mehta

COMPANY SECRETARIES

ICSI Unique Code: P1996MH007500

Address:

206, Shiv Smriti, 2<sup>nd</sup> Floor,  
49/A Dr. Annie Besant Road,  
Above Corporation Bank,  
Worli, Mumbai – 400018.  
Maharashtra, India.

Contact Details: +91 22 66119696 /66119601

Email IDs:

CS Atul Mehta - [atul@mehta-mehta.com](mailto:atul@mehta-mehta.com)  
CS Dipti Mehta - [dipti@mehta-mehta.com](mailto:dipti@mehta-mehta.com)  
CS Shailesh Rajyadakhsha - [shailesh@mehta-mehta.in](mailto:shailesh@mehta-mehta.in)  
CS Dipali Shah - [dipali@mehta-mehta.com](mailto:dipali@mehta-mehta.com)  
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CS Ashwini Inamdar – [ashwini.i@mehta-mehta.com](mailto:ashwini.i@mehta-mehta.com)  
CS Bhavika Sanghvi – [bhavika@mehta-mehta.com](mailto:bhavika@mehta-mehta.com)  
CS Trusha Shah – [trusha@mehta-mehta.com](mailto:trusha@mehta-mehta.com)  
CS Arun Kamalobhavan- [arun@mehta-mehta.com](mailto:arun@mehta-mehta.com)

Website: <http://www.mehta-mehtaadvisory.com>

# Uppalapati & Associates LLP

Cost Accountants & Management Consultants

Visakhapatnam

CONSULTING

SUPPORT

KNOWLEDGE

SERVICE



# About Us

Uppalapati & Associates LLP is a firm of Cost Accountants established in the year 2002 by Senior Cost Accountant having rich experience in Industry and Practice



# The Team

**Uppalapati Prakash**

M.Com., B.L, FCMA

Partner

**Udandrao Lakshmana Rao**

M.Com., FCMA

Partner

**Kalavalapalli Sanyasi Rao**

M.Com., FCMA

Partner

**Nemmadi Ramu Naidu**

B.Com., ACA, ACMA, FAFD

Associate

# Partner's Profile-Uppalapati Prakash

A Cost and Management Accountant (CMA) with more than 30 years of industry and audit experience

Industries worked in India and Abroad : Cement, Steel, Chemicals Engineering, Automobile Components, Power Generation, Ferro Alloys and Shipyards

Areas of expertise: Costing & Budgeting, Finance & Accounting, Taxation, ERP, Project Management, Management Information System, Cost Audit, GST Audit, System Design and Implementation



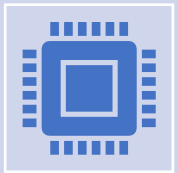
# Major Assignments by Uppalapati Prakash



Cost Management System for a green field integrated steel plant with large capacity



BaaN ERP implementation for one of the major automobile spares manufacturer



System Design & Implementation of a major EPC companies having large storage terminal



Project finance reports for industries involved in steel, cement and engineering spares

# Partner's Profile-Udandrao Lakshmana Rao

A Cost and Management Accountant (CMA) with more than 25 years of industry and audit experience and recipient of UGC Merit Scholarship at graduation level

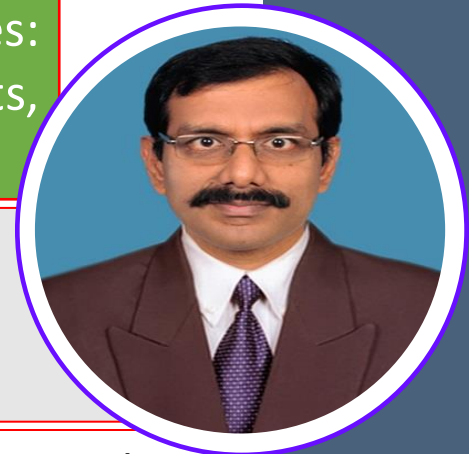
Industries worked in India and Abroad with major business conglomerates: Cement, EPC, FMCG, Technology, Water Purification, Automobile Components, Telecom Infrastructure

Areas of Expertise: Financial Accounting, Cost & Management Accounting, GST, Business Process Re-engineering, ERP, Project Management, Business Analytics and Six Sigma

Author of many articles in reputed journals on various contemporary topics involving Strategic Cost Management, Economy, Technology and Sustainability. Authored Guidance Note Internal Audit of Cement Industry & Risk Based Internal Audit published by ICAI-CMA

Speaker and visiting faculty of Regional Training Institute of Controller & Auditor General, Western Region. Also at National Academy of Customs, Indirect Taxes & Narcotics (NACIN)

Qualified Insolvency Professional (IP) registered with Insolvency and Bankruptcy Board of India (IBBI)



# Major Assignments by Udandrao Lakshmana Rao

Demerger activities of a division of major group in India, automation and ERP implementation of post-demerger activities to meet the foreign investors reporting requirement

SAP implementation at factory level as a Key User. Handled Six Sigma Projects as a Green Belt and CFO of Six Sigma projects, qualified Black Belt examination of major FMCG & Software conglomerate in India

As an SAP Certified consultant of Accenture, implemented FICO module

Change Champion of a cloud ERP transformation for a automobile spares manufacturer

Hub and Spoke model to expedite sales collections of an Indian Subsidiary of USA based company

Cost Management System for a green field integrated steel plant with large capacity. Costing Manual for a major manufacturer of drip irrigation pipes.



# Partner's Profile-Kalavalapalli Sanyasi Rao

A Cost and Management Accountant with more than 40 years of industry and audit experience

Industries worked  
Integrated Steel Plant and Power

Areas of Expertise: Costing, Budgeting, Financial Accounting, Corporate Accounts, Inventory Control, Branch Sales Accounting, Foreign Orders execution, Direct Taxes, Indirect Taxes, Treasury Management, Mining Operations Accounting, Contract Management, Project Management, Management Information System, Implementation of systems, procedures and control, Standard Operating Procedures (SOP)

Qualified Insolvency Professional (IP) registered with Insolvency and Bankruptcy Board of India (IBBI)



# Associate Profile-Ramu Naidu Nemmadi

A Chartered Accountant and Cost and Management Accountant with more than 5 years of audit experience

## Industries

Power, Aerospace and Defense, Banking, Construction

## Areas of Expertise

Statutory Audit, Forensic Audit, Internal Audit, Concurrent Audit, Tax Audit  
FTP, FEMA, GST, Project Finance

Qualified Forensic Audit and Fraud Detection (FAFD) Professional of the Institute of Chartered Accountants of India (ICAI)

- All India 41<sup>st</sup> Ranker at CMA Inter level and Merit Scholarship recipient ICAI
- State 7<sup>th</sup> Ranker (Combined Andhra Pradesh) in Intermediate (+2)
- Pratibha Scholarship recipient of Government of Andhra Pradesh



# Major Assignments by Ramu Naidu Nemmadi

Forensic Audit of a  
major business unit

Process Audit of an  
engineering tools  
manufacturing  
company

HRMS audit of mid-  
size software  
company



# Services

Accounting

Budgeting

Costing

Direct Taxation

ERP  
Implementation

Financial Process  
Outsourcing

Goods and  
Services Tax

Internal Audit &  
Cost Audit

Systems Design  
and Audit

Preparation of  
Accounting,  
Costing and  
Process Manuals

Project Reports

SEZ and EOU  
Matters



# Contact Us



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Sector-4, MVP Colony  
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Andhra Pradesh, India



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Thank you

