

CA / ERP-FICO Section
1st Floor, BSNL Corporate Office
Bharat Sanchar Bhawan, H.C. Mathur Lane
Janpath, New Delhi - 110001



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

File No.: 6810 File No.: BSNLCO-CA/18/2/2020-CA-ERP-FICO Dated : 06.03.2025

TO WHOM SO EVER IT MAY CONCERN

It is hereby certified that M/s Chandra Wadhwa & Co., Cost Accountants having registered office at 1305 and 1306, Vijaya Building, 17, Barakhamba Road, New Delhi- 110001, India has successfully completed the Cost and Accounting Separation Report Audit of Bharat Sanchar Nigam Limited for F.Y. 2023-24.

BSNL has been using SAP ERP since FY 2016-17, and M/s Chandra Wadhwa & Co., Cost Accountants has utilized SAP ERP for data extraction and for conducting the BSNL Cost and ASR audit.

For Bharat Sanchar Nigam Limited

Authorised Signatory

JT GM (CA)

(JAGDEEP SINGH)
Jt. General Manager (C. A.)
B.S.N.L. Corporate Office
Bharat Sanchar Nigam Limited
Janpath, New Delhi-110001,