



PRINCIPAL ACCOUNTANT  
GENERAL (AUDIT-I),  
KARNATAKA  
O/o Principal Accountant General  
(Audit - I), Karnataka,  
Audit Bhavan, near Vidhana Soudha,  
Bangalore- 560001

CA on SED (Audit of Distilleries) - CAP-04 - Q4 of CAP-04 for Q4 of FY 2024-25

Inspecting officer information

Inspecting officer	Effective from	Effective to
Nagalaxmi N	04/04/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Nagalaxmi N	Senior Audit Officer in Field Party	10/02/2025	31/03/2025	true
DINESH KUMAR	Asst. Audit Officer	10/02/2025	31/03/2025	false
Pramod Kumar	Assistant Audit Officer	10/02/2025	31/03/2025	false

Selected auditable entities



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Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DSOE M/S. EMPEE DISTILLERIES LTD., KOLAR(APE-279459)	CA on SED	9	11/02/2025	19/02/2025	Field Audit	Yes	Approved
SOE M/s Blue Ocean Beverages Private Limited, Chikkaballapur(APE-277276)	CA on SED	10	20/02/2025	01/03/2025	Field Audit	Yes	Cancelled
SOE M/S. RADICO KHAITAN LTD., (LESSEE OF YEZDI DISTILLERIES) MYSORE(APE-279581)	CA on SED	12	21/02/2025	04/03/2025	Field Audit	Yes	Approved
SOE M/S. SHASHI DISTILLERIES PVT. LTD., BENGALURU(APE-277277)	CA on SED	8	03/03/2025	12/03/2025	Field Audit	Yes	Cancelled
SOE M/s John Distilleries Pvt Ltd., Duggavathi Village, Harapanahalli Taluk, Vijayanagar(APE-277275)	CA on SED	6	06/03/2025	13/03/2025	Field Audit	Yes	Approved

Holiday List

Month	Dates
March 2025	08,09

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Consolidation Work	20/02/2025	20/02/2025	Active
Transition	Transit to Duggavathi Village, Harapanahalli	05/03/2025	05/03/2025	Active
Transition	Transit to Bangalore	14/03/2025	14/03/2025	Active

Special Instructions:



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SOE M/s Blue Ocean Beverages Private Limited, Chikkaballapur - First Audit - Date of Establishment  
(01.05.2022)

Approved by: J VIJAY KUMAR (Dy Accountant General (Ad-hoc))

