

## THE KERALA STATE HOMOEOPATHIC CO-OPERATIVE PHARMACY LIMITED.(HOMCO), ALAPPUZHA

No. 153/acctts/2024/HOMCO Dated:18.03.2024

## **Expression of Interest**

HOMCO invited EOI from Registered Chartered Accountants/CA firms to conduct Inventory Verification & Valuation of HOMCO for the financial year ended 31.03.2024

## **Eligibility Criteria**

- 1. The firm along with partners/proprietor must be Registered with ICAI.
- 2. The audit firm should not have been black listed by any Government Department/PSU/Autonomous bodies or facing any legal proceedings initiated by any Department/PSUs/Autonomous bodies.
- 3. The audit firm should not be having any disciplinary orders issued against them by the ICAI.
- 4. Applicant (CA/firms) should have 5 year's experience in audit of at least two government owned institutions/autonomous bodies have average annual turnover of Rs.10Cr.
- 5. The engagement includes physical verification of Stock of Raw Materials, Packing Materials and Finished Goods as on date as well as valuation of stock in consonance with general accounting principles.
- 6. The due date and time for receipt of sealed applications is 25.03.2024 5 pm.
- 7. Statement that the firm is not blacklisted or not facing any legal proceedings by/against government departments/PSU/Bodies etc.

Sd/-

Managing Director