



**THE KERALA STATE HOMOEOPATHIC CO.OPERATIVE
PHARMACY LTD.**

Pathirappally.P.O, ALAPPUZHA, KERALA -688521

No.: HOMCO-C/000433/2025

Date:24.06.2025

**EXPRESSION OF INTEREST (EOI) FOR APPOINTMENT OF STATUTORY
AUDITOR**

The Kerala State Homoeopathic Co-operative Pharmacy Ltd. (HOMCO), a co-operative society functioning under the Department of AYUSH, Government of Kerala, invites **Expression of Interest (EOI)** from qualified and experienced Chartered Accountants or Cost Accountants for conducting the **Statutory Audit** of HOMCO for the financial year 2024–25, in accordance with the applicable provisions of the CGST Act, SGST Act, and relevant rules and notifications.

1. SCOPE OF WORK

The selected auditor shall be responsible for:

- Conducting Statutory Audit for HOMCO in compliance with applicable statutory requirements.
- Verification and reconciliation of GST returns (GSTR-1, GSTR-3B, GSTR-7, GSTR-9, etc.) with books of accounts.
- Identification of input tax credit mismatches, tax liabilities, and areas of non-compliance, if any.
- Preparation and submission of the necessary statutory audit report, certification, and annexures.
- Advising on corrective actions to ensure compliance and avoid future discrepancies.
- Assisting in responding to any GST-related audit queries or notices, if required.

2. ELIGIBILITY CRITERIA

Firms or individuals expressing interest must meet the following criteria:

- Must be a practicing Chartered Accountant or Cost Accountant registered with ICAI/ICMAI.
- Should have a minimum of **5 years' experience** in conducting Statutory Audit.
- 1. Must have handled GST audits of at least **two government enterprises** or 2 cooperative institutions having average annual turnover of Rs.10Cr.
- Must have a branch or functional office in **Kerala**, preferably in **Alappuzha District**.
- Should not be blacklisted by any government agency or authority.

3. SUBMISSION OF EOI

Interested firms are requested to submit their Expression of Interest with the following documents:

- Firm/Practitioner Profile and Registration Details
- Details of Statutory Audit Experience with documentary proof
- List of clients (preferably public sector/co-operative bodies)
- Copy of PAN, GST Registration, and ICAI/ICMAI membership certificate
- Financial quote (in a sealed envelope or as per Annexure, if applicable)

The EOI must be submitted in a sealed envelope superscribed **“EOI for Appointment of Statutory Auditor – HOMCO”** to the following address on or before **02th July 2025 by 5:00 PM**:

To:

The Managing Director

The Kerala State Homoeopathic Co-operative Pharmacy Ltd. (HOMCO)

Pathirappally P.O., Alappuzha – 688521, Kerala

4. TERMS & CONDITIONS

- HOMCO reserves the right to reject any or all EOIs without assigning any reason.
- Shortlisted firms may be called for further discussion or presentation.
- The appointment shall be made based on experience, capability, and financial quote.
- The audit must be completed within the timeline stipulated by HOMCO or as per statutory deadlines.

For any queries, please contact:
Email: homcotenders@gmail.com

Phone: 9946665720

Sd/-
Managing Director
HOMCO