



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

Pathirappally.P.O, ALAPPUZHA, KERALA -688521

No.: HOMCO/EOI-01/2026-27

Date:07.04.2026

**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 2025-26, 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.
- 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 **20th April 2026 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: 0477 – 225 8012, 225 8665

Sd/-
Managing Director
HOMCO

MANAGING DIRECTOR
Kerala State Homoeopathic Co-operative
Pharmacy Ltd. No. T-432

