



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

No. 460/Accts/2024/HOMCO

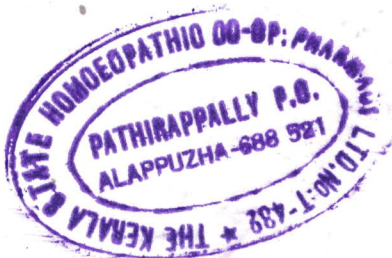
Dated:30.08.2024

Expression of Interest

HOMCO invited EOI from Registered Chartered Accountants/CA firms to conduct statutory audit of HOMCO for the financial year 2023-2024.

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. Immense participation must be extended to the accounts section of HOMCO for reconciliation of accounts and other accounting procedures, Tax procedures so as to avoid the financial statements from material misstatements.
6. The engagement will be initially for auditing the accounts of the financial 2023-2024 and for GST audit. The selected firm will be responsible for any follow up action related to the filed statements and remittance and queries from the statutory bodies.
7. The due date and time for receipt of sealed applications is 03.09.2024, 5 pm.
8. Statement that the firm is not blacklisted or not facing any legal proceedings by/against government departments/PSU/Bodies etc.



Sd/-

Managing Director