

Quote for Internal Auditor for the Financial Year 2025-26

Kerala State Drugs and Pharmaceuticals Ltd is the only Allopathic medicine manufacturing company under the State Government of Kerala. KSDP is supplying medicines to the Government of Kerala (through KMSCL), Government of Telangana and others. The State Government has pumped in more than Rs.100 Crores during the past few years for new plants and for modernization of the existing plants. We manufacture 82 products in the financial year 2025-26.

Presently our sales is Rs.18.20 Crores and is expected to be around Rs.150 Crores in the financial year 2025-26.

We have received the list of empanelled internal auditors from BPT , We are looking forward to appoint an internal auditor for our Company for the financial year 2025-26.

The scope shall include vouching, examination of ledger accounts, procedures and systems in vogue and report shortcomings if any and advice for improvements.

Examine to ensure that the accounts are properly maintained, transactions are properly accounted and that the financial statements are prepared in accordance with the applicable laws to reflect a true and fair state of affairs of the Company. Review the adequacy of the internal control systems, check bank accounts and reconciliations and relevant matters relating to production, inventory, wages, compliance of statutory requirements etc.

In reply to this email, Please give your consent and quote the professional fees (including of all expenses like out of pocket expenses etc.) in the prescribed format attached herewith for carrying out the internal audit.

Kindly provide us a reply on or before 14 July 2025, an earlier action on this matter is highly appreciated.

FORMAT FOR SUBMISSION OF PROFESSIONAL FEES

(To be given on the letter head of the firm)

PROFESSIONAL FEES FOR INTERNAL AUDIT OF KSDP LTD FOR 2025-26

SL No.	Description	Amount (in figures)
		2025-26
1	Conducting Internal Audit of KSDP Ltd (inclusive of all expenses like out of pocket expenses etc.)	

NOTE:

1. The total amount quoted will be considered for comparison.
2. Statutory Taxes/levies & duties shall be paid extra as applicable.

Signature: _____

Name: _____

Date: _____

Stamp of the Firm

Place: _____