

NOTICE INVITING APPLICATION FROM CHARTERED ACCOUNTANTS FIRMS FOR THE APPOINTMENT OF INTERNAL AUDITOR OF KSDP LTD. FOR THE FINANCIAL YEAR 2026-27.

Kerala State Drugs and pharmaceuticals Ltd (KSDP Ltd) is inviting application for appointment of internal auditors for the financial year 2026-27, from reputed Practicing Chartered Accountants Firms of Chartered Accountants for the Internal Audit of the Company.

Interested Practicing Chartered Accountants Firms fulfilling the eligibility criteria may send their application in prescribed format (Annexure-1) in sealed envelope super scribing "Expression of interest for appointment as Internal Auditor" to carry out Internal Audit for the Financial Year 2026-27" to **The Managing Director, Kerala State Drugs and Pharmaceuticals Ltd., Kalavoor P O, Alappuzha, Kerala - 688522 latest by 08.07.2026.** Please visit our website: www.ksdp.co.in for more information.

Eligibility Criteria:

Practicing Chartered Accountant Firms

- i)** Shall have registered with the Institute of Chartered Accountants of India (ICAI) and having its office(s) in the state of Kerala shall be considered for Short listing as Chartered Accountant for conducting Internal Audit of the Company.
- ii)** Shall have valid membership number and firm registration number issued by the Institute of Chartered Accountants of India.
- iii)** Shall have minimum 5 years of experience in the field of Chartered Accountant Area. Out of which minimum 2(Two) years of experience of conducting Internal Audit of Public Sector Undertaking (preferably in Pharma Sector Company) is required.
- iv)** Should have infrastructure to carry out Internal Audit.
- v)** Shall have valid GST registration no, PAN and firm registration with ICAI.
- vi)** Shall not sub-contract the work.
- vii)** Shall certify that neither the firm nor any of its partners have any interest in the business of the Company.
- viii)** Shall certify that if appointed as Internal Auditor, it will not exceed the limits specified under the Companies Act, 2013, if any.

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.

Note: The Company reserves the right to accept or reject any or all responses and to request additional submissions or clarification from one or more applicant(s) at any stage or to cancel the process entirely at its sole discretion without assigning any reason whatsoever.

For any further information/clarification, in this regard, you may contact Company Secretary, KSDP Ltd, Mobile No.9526419201.

Sd/-

Managing Director
Kerala State Drugs and Pharmaceuticals Ltd
Kalavoor P O, Alappuzha.

Annexure: 1

Format for submission of FINANCIAL BID
(To be given on the letter head of the firm)

PROFESSIONAL FEES

S L No.	Description	Year	Total Amount (in figures)
		2026- 27	
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 the financial bid comparison.
2. Statutory Taxes/levies & duties shall be paid extra as applicable.

Signature: _____

Name: _____

Date: _____

Stamp of the Firm

Place: _____