



JANAKALYAN SAHAKARI BANK LTD.

Corp. Office: Vivek Darshan, 140, Sindhi Society
Chembur, Mumbai 400071

Janakalyan Bank solicits profiles of Chartered Accountant firms seeking following appointments for the Financial Year 2017-18.

- Statutory Auditors
- Internal Auditors
- Concurrent Auditors

The applicant Chartered Accountant firm should preferably be based in Mumbai. The interested firms may submit their profiles, which should essentially cover the following details:

1. Date of registration and Firm Registration Number
2. Number of Branch offices
3. Number of Partners
4. Detailed profile of partners (Name, Qualification, Age , Experience etc.)
5. Number of Chartered Accountant employees, Article Clerks, other professionally qualified employees.
6. Details of Co-operative / Public Sector / Private Sector Banks where the firm has carried out Statutory Audit/ Concurrent Audit/ Internal Audit and the size (business mix) of the Bank audited.
7. Details of other audit – related experience in Banks.
8. Details of other co-operative banks where any partner / employee is working as a director or in any other official capacity.
9. Expected Audit Fees to be quoted by firms applying for Internal Audit.

Please email your detail profile to following addresses by **06th March, 2017:**

ASNIMBKAR@JKSBL.COM and **BJSHETH@JKSBL.COM**

The firm may be required to make a presentation before the Audit Sub-Committee of the Board as part of selection process.

In case any further clarification is desired, you are requested to contact on the emails mentioned above.

Audit and Inspection Department