



JANAKALYAN SAHAKARI BANK LTD.

140, VIVEK DARSHAN, SINDHI SOC.
CHEMBUR, MUMBAI 400 071.

13th June 2019

Subject: Advertisement for Appointment of Internal Auditors to conduct Audit of various departments at Head Office for FY 2019-20

We solicit profiles of Chartered Accountant/Cost Accountant firms seeking appointment as, Internal Auditors to conduct Audit of various departments at Head Office for our Bank for the Financial Year 2019-20. The applicant Chartered Accountant/ Cost Accountant firm should preferably be based in Mumbai. The interested firms may submit their profiles, which should mainly cover the following details:-

1. Date of registration and Firm Registration No.
2. No. of Branch offices.
3. No. of Partners.
4. Detailed profile of partners (Name, Qualification, Age, Experience etc.)
5. No. of Chartered Accountant/ Cost 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.

The detailed profile may be e-mailed on or before 19th June 2019 to **nvkulkarni@jksbl.com** and **bjsheth@jksbl.com** . .

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

**Deputy General Manager,
Audit and Inspection Department**