



(Scheduled Bank)

**JANAKALYAN SAHAKARI BANK LTD.**

VIVEK DARSHAN, 140, SINDHI SOCIETY.

CHEMBUR, MUMBAI 400 071.

**6<sup>th</sup> May 2023**

**Subject: Advertisement for Appointment of Statutory Auditors for the F.Y.2023-24.**

We solicit profiles of Chartered Accountant firms seeking appointment as, Statutory Auditors for our Bank for the F.Y.2023-24. The applicant Chartered Accountant firm should be based in Mumbai. The interested firms may submit their profiles, mainly covering 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/Proprietor (Name, Qualification, Age, Experience etc.)
5. No. 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 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.

Reserve Bank of India vide Circular No.DoS.CO.ARG/sec.01/08.91.001/2021-22 dated 27<sup>th</sup> April 2021 issued certain guidelines as per **annexure A**. Therefore, all applicants need to fit in the prescribed criteria of Reserve Bank of India.

The detailed profile may be e-mailed on or before 20<sup>th</sup> May 2023 to [sbkulkarni@jksbl.com](mailto:sbkulkarni@jksbl.com) , [msdhole@jksbl.com](mailto:msdhole@jksbl.com) and [nvkulkarni@jksbl.com](mailto:nvkulkarni@jksbl.com)

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

**(N V Kulkarni)**  
**Assistant General Manager,**  
**Audit and Inspection Department**