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# Indian Overseas Bank

*(Bank Incorporated in India with Limited Liability)*

**3<sup>rd</sup> Floor, Ruttonjee House, 11 Duddell Street, Hong Kong**

IOBHK/AUDIT/2/2024-25

Date: 13.08.2024

## **REQUEST FOR PROPOSAL- APPOINTMENT OF STATUTORY AUDITORS FOR THE FY 2024-25**

Indian Overseas Bank, Hong Kong (IOB-HK) invites proposal from reputed Audit firms for undertaking statutory audit work of Hong Kong operations of IOB-HK for the financial year 2024-25.

The scope of the work includes:

1. Statutory Audit of Indian Overseas Bank, Hong Kong Branch; certifying financial statements and issuing Audit Report on the formats prescribed by the Head Office.
2. Preparation of Long Form Audit Report.

Broadly, the following financial statements will need to be audited-

1. P & L Statement
2. Balance Sheet with schedules & Statement of Abstract
3. Statement of Provisions
4. Statement of Contingent Liabilities
5. Statement on Classification of Assets
6. Disclosure Statements
7. Statements for borrowings/ deposits/ advances/ placements
8. Income Tax Details
9. Disclosure on Derivatives
10. Country Risk Returns

Any other annual return which may be required to be audited as per the requirement of the Head Office.

The interested parties may submit their proposals addressed to

The Chief Executive  
Indian Overseas Bank  
3<sup>rd</sup> floor, Ruttonjee house  
11, Duddell Street, Central  
Hong Kong

Or email the proposals at the following email IDs-

[iobsm@netvigator.com](mailto:iobsm@netvigator.com)  
[audit@iobhongkong.com](mailto:audit@iobhongkong.com)

The last date for the submission of the proposals is 23<sup>rd</sup> August, 2024.

