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G. P. O. Box 182, H.K.

Indian Overseas Bank (Incorporated in India)

Main Branch: 3rd Floor, Ruttonjee House, 11, Duddell Street, Hong Kong

Request for Proposal – Appointment of Statutory Auditors for FY 2025-26

Indian overseas bank, Hong Kong (IOB-HK) invites proposal from reputed Audit Firms for undertaking statutory audit work of Hong Kong operations for financial year 2025-26

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 list of financial Statements to Be Audited include,

- Profit & Loss Statement.
- Balance Sheet with schedules & Statement of Abstract.
- Statement of Provisions.
- Statement of Contingent Liabilities.
- Statement on Classification of Assets.
- Disclosure Statements.
- Statements for borrowings / deposits / advances / placements.
- Income Tax Details.
- Disclosure on Derivatives.
- Country Risk Exposures.

Any other returns which may advised by Head office.

Interest parties may submit their proposal to,

Chief Executive
Indian Overseas Bank
3rd floor, Ruttonjee house
11 Duddell street, Central
Hong Kong
Email id for sending RFP
iobsm@netvigator.com
audit@iobhongkong.com

The last date for submission of proposal will be 20.08.2025

