Date: 18/05/2023

CENT BANK HOME FINANCE LTD. (CBHFL) INVITES APPLICATIONS FOR EMPANELMENT AS CONCURRENT AUDITORS

CBHFL invites application for empanelment as Concurrent Auditors for its Branches at <u>Bangalore</u>, <u>Lucknow</u>, <u>Nashik</u> from Partnership or Proprietorship firm of Chartered Accountant(s) of at least 1 year of vintage or retired officers of Public Sector Banks (PSBs) who retired in Scale III or above and had experience in Branch Management and/or Audit for at least 5 years.

Other Terms:

1) Short-listing for empanelment will be done considering the experience of the CA firm / Retired Officer of PSB, nearness to Branch of the CA firm / Retired PSB Officer etc. One CA firm / Retired Officer out of the empanelled CA firm(s) / Bank Officer(s) will be given appointment as Concurrent Auditor initially for 2 years.

Based on the requirement, exigency, Concurrent Auditor might be given other assignment also.

- 2) Only the empanelled CA firm(s) / Retired PSB Officer(s) will be communicated on empanelment. Fees & other details will be communicated only to CA firm(s) / Retired PSBOfficer(s) who will be shortlisted for appointment as Concurrent Auditors.
- 3) Mere submission of application and / or empanelment, does not, in anyway, create right to have allotment of any audit job from the CBHFL. Allotment of work is the sole discretion of CBHFL.
- 4) Audit fees per quarter will be Rs.15,000/-. Fees will be paid Page 1 of 2

quarterly within 1 month of submission of audit report. Company reserves the right to set fees and review it from time to time to reset fees.

- 5) Company may terminate the assignment of the Concurrent Audit or any other work assigned to Auditor at any point of time without assigning any reason.
- 6) Company may change / modify advertisement and / or may set other terms & conditions as it thinks fit at any point of time.
- 7) In case of any modification in the advertisement and / or in terms & conditions, same will be updated in website.
- 8) Decision of Company in regard to shortlisting, audit fees and other related matter is final. Decision will be taken by a committee constituted of Managing Director, General Manager, Chief Financial Officer, Company Secretary & Chief Internal Auditor of CBHFL.

Application must be made in format named "Application format" and must reach within 28/05/2023 at 18:00 hrs. to the address mentioned below:

Audit Department (Empanelment of CA Firm)
Cent Bank Home Finance Limited
Central Bank of India Mumbai Main Office Building,
6th Floor, MG, Road, Fort, Flora Fountain,
Hutatma Chowk, Mumbai-400 023

Application can be sent through mail to enquiry@cbhfl.com within 28/05/2023.

Company does not have any responsibility whatsoever for nondelivery of application within cut-off time to the address / mail ld mentioned above for any reason.