



KSFE

THE KERALA STATE FINANCIAL ENTERPRISES LIMITED
(A Government of Kerala Undertaking)
Bhadraatha, Museum Road, P.B. No.510, Thrissur - 680 020, Kerala, India
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26.03.2021

CIRCULAR NO. 21 /2021 (F.A)

Sub:- Appointment of Statutory Auditors of the Company for the year 2020-21 – Finalization of Accounts – Instructions issued – reg.

Ref:- Letter No.CA-V/COY/KERALA,KSFINE(12)/1434 dt.09.09.2020 from the Sr.Administrative Officer O/o. C&AG,New Delhi.

As per the Companies Act 2013, consolidated financial statements need to be presented before AGM (to be conducted within 6 months from the end of the financial year concerned). Thus it is imperative for us to complete audit process at the earliest so that statutory time frame stipulated under the Act could be adhered to.

Accordingly, all Units are directed to prepare the consolidated Trial Balance as on 31.03.2021 with all supporting statements before **17.04.2021** without fail, as we have decided to complete statutory audit **latest by 31.05.2021**.

Regional offices have to co-ordinate statutory audit of branches under their jurisdiction and forward consolidated regional accounts along with audited report **on or before 15.06.2021** to HO for overall consolidation.

The C&AG of India vide reference 1st cited has been appointed the following Chartered Accountant firms as statutory auditors of branches under each Region & HO as mentioned below.

1	M/s. Balan & Co., Statutory Auditors,(SR0096) 39/181 D, Anantha Buildings, Karikkamuri, Mahakavi G Road, Cochin-682011 Ph.0484-2360663,2360773,2375663	Central Statutory Auditors for HO & consolidation of accounts, Auditors of Branches under Thrissur Region, Regional Office and Regional Consolidation of accounts
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2	M/s Sridhar & Co., (SR0774), Sreenidhi 60/612, SPNRA – 3, Koithara Road, Near Samudrika, Panambilly Nagar, Kochi-682 036.	Auditors of branches under Ernakulam Region including Regional Office & Regional Consolidation of accounts
3	M/s.Ananthan & Sudaram (SR0255)123, Sivakarathi, Sankar Nagar , Neeramankara, Kaimamanam.P.O., Thiruvananthapuram 695040, Kerala	Auditors of Branches under Trivandrum Region, Regional Office and Regional Consolidation of accounts
4	BSJ & Associates (SR1972) Ist Floor Amar Villa, Near Malayalamanorama Office, Wayanad Road, Kozhikode-673011	Auditors of Branches under Kozhikode Region, Regional Office and Regional Consolidation of accounts
5	Krishnan Retna & Associates (SR2291) TC 37/1510-133, Flat No.201 Nandini Garden Fort P.O. Thiruvananthapuram	Auditors of Branches under Kollam Region, Regional Office and Regional Consolidation of accounts
6	Abraham & Jose (SR0091)First Floor, Rajeswari Complex, MC Road Perunna, Changanassery, Kottayam.Dist. Changanassery-686102	Auditors of Branches under Kottayam Region, Regional Office and Regional Consolidation of accounts
7	M/s. Ayyar & Cherian (SRO 123), 44/177, Delux Tower Logans Road, Thalassery Kannur-670101)	Auditors of Branches under Kannur Region, Regional Office and Regional Consolidation of accounts
8	Ranjith Karthikeyan Associates (SR12/654 Pranam Thampuramukku, Vanchiyoor.P.O. Thiruvananthapuram-69505	Auditors of Branches under Attingal Region, Regional Offices and Regional Consolidation of accounts
9	Isaac & Suresh (SR0722) 55/324,Padmasree, South Bridge Avenue Road Panampilly Nagar, Kochi-682036	Auditors of Branches under Alappuzha & Kattappana Regional Office and Regional Consolidation of accounts
10	G.Joseph& Associates (SR0870) 37/2038 Muttathil Lane Kadavanthra , Kochi-682020	Auditors of Branches under Malappuram Region, Regional Office and Regional Consolidation of accounts
11	Kumar & Biju Associates LLP (SR1068) Door No.41/401 C, Song of Songs Padivattom, Near NH BYPASS, Edapally Ernakulam-682035	Auditors of Branches under Pathanam thitta Region, Regional Office and Regional Consolidation of accounts
12	K Venkatachalam Aiyer & Co.(SR0012) No.30, Aadarsh First Floor Indirani Nagar Near Chunnambuthara, Vadakkanthara, Palakkad-678012	Auditors of Branches under Palakkad Region, Regional Office and Regional Consolidation of accounts

The AGM (Region) are directed to contact Statutory Auditors of their Region and ensure completion of audit exercise of branch/region under their jurisdiction **within the time frame** as stipulated (**ie.31.05.2021**) without fail.

For **The Kerala State Financial Enterprises Limited**



SUBRAMANIAN.V.P
MANAGING DIRECTOR

To: All Unit Heads

- Copy to :
1. All AGMs (Region) - You are directed to forward the list of pre auditors of your region to HO before **17.04.2021** & also in touch with the statutory auditors of your Region and handover the pre audited branches in order to complete the statutory audit in all respect before **31.05.2021**.
 2. All SDT Offices
 3. All I.A.D Teams.
 4. All Department Heads in HO
 5. P.A. to M.D.
 6. Liaison Officer, R.O., Thiruvananthapuram
 7. Circular file.