



THE KERALA STATE FINANCIAL ENTERPRISES LIMITED

(A Government of Kerala Undertaking)
Corporate Office: "Bhadra", Thrissur – 680 020
Ph: 0487- 2332255, Fax: 0487- 2336232, E-Mail: mail@ksfe.com
Corporate Identity Number : U65923KL1969SGC002249

Ref.No.2137

22.03.2022

CIRCULAR NO. 30/2022 (F.A)

Sub:- Appointment of Statutory Auditors of the Company for the year 2021-22 -
Finalization of Accounts – Instructions issued – reg.

Ref:- Letter No. CA-V/COY/KERALA, KSFINE (12)/549 dated 23.08.2021 from the
Sr.Administrative Officer O/o C&AG, New Delhi of Comptroller and Auditor
General of India.

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 31.03.2022 with all supporting statements before **16.04.2022** without fail, as we have decided to complete statutory audit **latest by 31.05.2022**.

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 15.06.2022** to HO for overall consolidation.

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

1	K.Varghese & Co, (SR0666), Second Floor, Sageti Business Centre, Choolackall Building Opposite Metro Plaza, North Market Road, Kochi, Kochi –682019, Kerala	Central Statutory Auditors for HO & consolidation of accounts, auditors of branches under Thrissur Region, Regional Office & Regional Consolidation of accounts
2	Paulson & Co, (SR1411), 37/2830, Main Road, Desabhimani Junction, Kaloore Ernakulam, Kochi – 682017, Kerala	Auditors of Branches under Ernakulam Region including Regional Office & Regional Consolidation of accounts

3	Ananthan & Sundaram (SR0255) 123,Sivakarhi, Sankar Nagar Neeramankara, Kaimanam.P.O. Thiruvananthapuram – 695040, Kerala	Auditors of Branches under Trivandrum Region, Regional Office and Regional Consolidation of accounts
4	B S J & Associates,(SR1972) 1 st Floor, Amar Villa, Near Malayala Manorama Office, Wayanad Road Kozhikode, 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, Thiruvananthapuram – 695023, Kerala	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	Babu A Kallivayalil & Co (SR0763), P.T.Usha Road, Manchu Complex, Ernakulam, Kochi- 682011, Kerala	Auditors of Branches under Kannur Region, Regional Office and Regional Consolidation of accounts
8	Ranjith Karthikeyan Associates , (SR1018), 12/654 Pranam Thampuramukku, vanchiyoor.P.O. Thiruvananthapuram, Thiruvananthapuram - 695035, Kerala	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 , Kochi- 682036	Auditors of Branches under Alappuzha & Kattappana Regions, Regional Office and Regional Consolidation of accounts
10	Jacob & George (SR0743) Chartered Accountants, BB Complex South Bazar, Kannur, Kannur-670002, Kerala	Auditors of Branches under Malappuram Region, Regional Office and Regional Consolidation of accounts
11	Dhan & Co (SR0312) T.C.4/1274 Krishna, Kuravankonam, Thiruvananthapuram 695003, Kerala	Auditors of Branches under Pathanamthitta Region, Regional Office and Regional Consolidation of accounts
12	K Venkatachalam Aiyer & ER & Co (SR0012) NO.30, Aadarsh First Floor Indirani Nagar , Near Chunnambuthara, Vadakkanthara , Palakkad, Palakkad -678012	Auditors of Branches under Palakkad Region, Regional Office and Regional Consolidation of accounts

Confidential

The AGMs (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.25.04.2022**) without fail.

For The Kerala State Financial Enterprises Limited



V.P.SUBRAMANIAN
MANAGING DIRECTOR

To: All Unit Heads:- Detailed instructions regarding the subject will be issued by the Accounts Department.

- Copy to :
1. All AGMs (Region) - You are directed to forward the list of pre auditors of your region to HO before 16.04.2022 & 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 10.05.2022.
 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.

Confidential