



**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

28.02.2024

**CIRCULAR NO. 09/2024 (F.A)**

Sub:- Appointment of Statutory Auditors of the Company for the year 2023-24  
Finalization of Accounts – Instructions issued – reg.

Ref: Letter No. CA.V/COY/KERALA, KSFINE (15)/872 dated 20.09.2023 and CA -  
V/COY/KERALA, KSFINE (15)/2058 dated 25.01.2024 from the Sr. Administrative  
Officer O/o C&AG, New Delhi of Comptroller and Auditor General of India.

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As per the Companies Act 2013, consolidated financial statements need to be presented before AGM which requires 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 get the consolidated Trial Balance as on 31.03.2024 with all supporting statements pre audited on or before **11.04.2024** without fail, as we have decided to complete statutory audit at all units **latest by 15.05.2024**.

Regional offices have to co-ordinate statutory audit of branches under their jurisdiction and forward consolidated regional accounts along with audit report **on or before 31.05.2024** without fail to HO for overall consolidation.

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

1	M/s.Abraham & Jose (SR0091), IX/467 Mission Quarters Road, Near Bethel Asram, Thrissur-680001, Kerala , 0487-2423225, 0487- 2426225	Central Statutory Auditors for HO & consolidation of accounts, auditors of branches under Thrissur Region including Regional Office & Regional Consolidation of accounts, along with Tax audit
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2	M/s.JRS & Co.(SR 1075), IInd Floor, The Monarch P.T.Usha Road, Kochi-682011, Kerala, Ph No.0484-2371202, 2373227	Auditors of Branches under Thiruvananthapuram (Urban) Region, Regional Office for Regional Consolidation of accounts and Tax audit
3	M/s.Ananthan & Sundaram (SR 0255), SCTRA - 33, TC-47/1949-(2), Lakshmi Nivas , Methodu Lane, Thamalam Poojappura.P.O., Thiruvananthapuram-695012, Kerala, P h No.0471-2491601/2491602	Auditors of Branches under Thiruvananthapuram (Rural) Region, Regional Office for Regional Consolidation of accounts and Tax audit
4	M/s. Rangamani & Co (SR2296), Rohini Lakshminada Near Cutcherry Post Office, Kollam 691013, Kerala, Ph: No.0474 -2741810	Auditors of Branches under Kollam (Urban) Region, Regional Office for Regional Consolidation of accounts and Tax audit
5	M/s. K Venkatachalam Aiyer & Co (SR0012), Uzhichakam Veedu, Sreekrishna Swamy Kshethram 2 <sup>nd</sup> Floor Karoor Vyshya Bank Building, Kollam - 691 001, Kerala, Ph.No.-0474-2751572, 2744515	Auditors of Branches under Kollam (Rural) Region, Regional Office for Regional Consolidation of accounts and Tax audit
6	M/s. Dhan & CO (SR0312) T.C 4/1274 Krishna, Kuravankonam, Thiruvananthapuram-695 003, Kerala, 0471-2437320, 9447037320	Auditors of Branches under Pathanamthitta Region, Regional Office for Regional Consolidation of accounts and Tax audit
7	M/s. Ayyar & Cherian (SR0123), PB No.79, Sreenivasa Iyer Road, Kottayam- 686 001, Kerala, Ph No.0481-2567503, 2566968	Auditors of Branches under Kottayam Region, Regional Office for Regional Consolidation of accounts and Tax audit
8	M/s. Elias George & Co. (SR0082), 38/1968A, EGC House, HIG Avenue, Gandhi Nagar , Kochi-682 020, Kerala, Ph No.0484-2204008/2206648	Auditors of Branches under Alappuzha & Kattappana Regions, Regional Office for Regional Consolidation of accounts and Tax audit
9	M/s. Elias George & Co. (SR0082), 38/1968A, EGC House, H.I.G Avenue, Gandhi Nagar , Kochi-682 020, Kerala, Ph No.0484 2204008 / 2206648	Auditors of Branches under Ernakulam (Rural) Region, Regional Office for Regional Consolidation of accounts and Tax audit
10	M/s.Sajive Associates (SR1570),Chartered Accountants, Building No.34/606, (A2) Near TECQ Pillar 389, Edappally P O , Ernakulam,Kochi-682024, Kerala, Ph No.0484 4012626, 9048256640	Auditors of Branches under Ernakulam (Urban) Region, Regional Office for Regional Consolidation of accounts and Tax audit
11	M/s. Mahadevan & Sivarajan (SR0782), 10/491, Anugraha, Garden Street, College Road, Palakkad-678001, Kerala, Ph no.0491-2546884, 9846038884	Auditors of Branches under Palakkad Region, Regional Office and Regional for Regional Consolidation of accounts and Tax audit
12	M/s. Madhusudanan & Fizal (SR2179), 10/125 C3, SM Arcade, PM TAJ Road, Kozhikode-673 001-Kerala, Ph No.0495 2722252, 2721125, 9349113191	Auditors of Branches under Malappuram Region, Regional Office and Regional for Regional Consolidation of accounts and Tax audit
13	M/s.SVM Associates (SR0764), C-14 and 15, 3 <sup>rd</sup> Floor Mananchira Towers, Opp.Hotel Nalanda, AG Road, Kozhikode,-673001, Kerala, Ph No.0495-2366746, 2360785	Auditors of Branches under Kozhikode (Urban) Region, Regional Office for Regional Consolidation of accounts and Tax audit

14	M/s. Pavithran & Murali (SR0682), 61/1250 Opp.Bharath Petroleum Pump, Cheroorty Road, Calicut, Kozhikode- 673 032, Kerala, Ph: 0495-2366772, 4012421	Auditors of Branches under Kozhikode (Rural) Region, Regional Office for Regional Consolidation of accounts and Tax audit
15	M/s. Jacob & George (SR0743), Chartered Accountants, J&G Tower , South Bazar, Kakkad Road , Kannur - 670 002, Kerala, Ph No.2706744, 2701413	Auditors of Branches under Kannur Region, Regional Office for Regional Consolidation of accounts and Tax audit

The AGMs (Region) are directed to contact Statutory Auditors of their Region and ensure completion of audit exercise at branch/region under their jurisdiction **within the time frame** as stipulated **(i.e 15.05.2024)** without fail.

**For The Kerala State Financial Enterprises Limited**



**Dr.SANIL S.K**  
**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 31.03.2024 & 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 15.05.2024.
  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.