

HLL LIFECARE LTD

EMPANELMENT OF CA/CMA FIRMS FOR INTERNAL AUDIT ASSIGNMENT

- 1. HLL Lifecare Ltd, a Mini Ratna Enterprise invites applications on the prescribed format from practicing 'Partnership firms/LLPs/Proprietorship firms of Chartered Accountants/ Cost & Management Accountants in India' fulfill the eligibility criteria as mentioned hereunder and are willing to have their Firms empanelled as Internal Auditors of the Company for conducting internal audit of Manufacturing units, C&FA Agents, Depots, Marketing Offices, Medical Labs and Medical Retail Outlets across India , for the FY 2023-24 onwards.
- 2. The Bio-data should be submitted as per Annexure 1 of the form published in the HLL website www.lifecarehll.com/tender the Senior Vice President (CAS), HLL Lifecare Ltd. Corporate & Registered Office, HLL Bhawan, Poojappura, Thiruvananthapuram - 695012, by postal service I courier or by mail to cas@lifecarehll.com
- 3. The Scope of Audit is prescribed in Annexure 2 and the format of Audit report in of the form published in the HLL website www.lifecarehll.com/tender. "Eligibility Criteria" for empanelment for CA/CMA Firms for Internal Audit in our company is as per Annexure 4.
- 4. Only those applications which are received between the date of notice and the last date of receipt of applications, will be considered.
- 5. The last date for receipt of application with Bio-data as per Annexure 1 is 13.03.2023 till close of working hours, at the following address:

Senior Vice President (CAS), HLL Lifecare Ltd, Corporate & Registered Office, HLL Bhawan, Poojappura, Thiruvananthapuram - 695012 Landline: 0471-2354949, e-mail address: cas@lifecarehll.com

For more details log on to www.lifecarehll.com/tender