

SVC CO-OPERATIVE BANK LIMITED

INVITATION FOR APPOINTMENT OF JOINT STATUTORY AUDITORS FOR SVC CO-OPERATIVE BANK LIMITED FOR FY 2025-26

- 1. SVC Co-operative Bank Limited invites practicing Chartered Accountants (CA) Firm for appointment of Joint Statutory Auditors (SAs) for the Financial Year 2025-26.
- 2. Board approved Policy for Appointment of Joint Statutory Auditors is hosted on Bank's website www.svcbank.com. Eligibility criteria for appointment of SAs will be as per RBI Circular dated April 27, 2021 and allied laws.
- 3. Interested and eligible CA firms may submit their data/ details/ documents latest by Saturday, April 05, 2025 on Email ID <u>auditor2526@svcbank.com</u>.
- 4. The interested CA firms are requested to provide following details/ documents :
 - a. Details of Eligibility Criteria as per Exhibit A, attached to this Note (in Excel Format).
 - b. Profile of the firm; including Names of all Partners and Address of Head Office and all Branches.
 - c. List and year of audit of the Banks/ NBFCs, which CA firm is having experience as Statutory Auditors, from F.Y. 2009-10 & onwards

Disclaimer: Bank can request for additional documents/ information apart from the above mentioned, if required.

SVC Co-operative Bank Limited reserves the right to accept or reject any replies to this invitation, with or without assigning any reason whatsoever.