

## **SHRI SAIBABA SANSTHAN TRUST, SHIRDI.**

A/P- Shirdi-423109, Tal- Rahata, Dist - Ahmednagar  
Tel-(02423) 258500, 258738 Website- [www.sai.org.in](http://www.sai.org.in)

### **Inviting Applications for Appointment of " STATUTORY AUDITOR"**

Shri Saibaba Sansthan Trust, Shirdi require qualified Chartered Accountant firm for "**Statutory Audit**" for the Financial Year 2022-23.

#### **Pre-qualification criteria:-**

1. The Chartered Accountant must be a Partnership Firm/Proprietary firm with minimum 10 years' Experience in the field of Audit (attach xerox copy of registration certificate of the firm.)
2. Applicant must have experience in this field of Statutory Audit/ Internal Audit/ Tax Audit of Company/Firm/Trust or any Institutions having Annual Turnover Rs.500 Crores & above in last three years. (must attach copy of Appointment Order of the Clients and valid proof of turnover i.e. P&L/Balance Sheet/Declaration etc. and no need to attach Audit Firms own Turnover details)
3. With Considering the Volume of transactions of Sansthan required minimum One Senior Chartered Accountant (minimum 10 years' experience), Two Chartered Accountants and Three Audit Assistant for audit work.
4. The Audit Firm must have knowledge of Marathi language. Priority will be given to nearest cities.

Interested Audit Firms should send their complete information in **ENVELOPE No.1** with fulfillment of pre-qualification criteria conditions and expected Annual Fees in **ENVELOPE No.2** separately. The proposal must be submit on or before to **Dt.5<sup>th</sup> January, 2023** in Shirdi office before 5.00 p.m. Kindly confirm format of information duly given on our official website [www.sai.org.in](http://www.sai.org.in).

**Chief Executive Officer**  
Shri Saibaba Sansthan Trust, Shirdi.

**(ENVELOPE No.1)**  
**INFORMATION OF STATUTORY AUDITORS**

To,  
**The Chief Executive Officer**  
Shri Saibaba Sansthan Trust, Shirdi.  
Tal. Rahata, Dist.- Ahmednagar  
Pin- 423109

**SUB:- INFORMATION OF CHARTERD ACCOUNTANT FIRM**

Must fill the following mandatory fields and are checked with attached documents only.

| <b>Sr. No.</b> | <b>Particular</b>   | <b>Information</b> |
|----------------|---|--------------------|
| 1              | Name of the Audit Firm<br>Address :-  |                    |
| 2              | Firms Registration Number with Date (attach copy of Regi. certificate)<br>Number of years of the Firm (Required minimum 10 Years)<br>(experience will be counted from registration certificate date)  |                    |
| 3              | Number of CA Partners<br>Number of CA Staff<br>Number of other audit Staff<br>(Attach the certified list)   |                    |
| 4              | Audit experience of the Clients: Firm/ Trust/ Company/ any Institutions having Annual Turnover of Rs.500 Crores & above, in last 3 years.<br>(Must attach copy of appointment orders of the clients with P&L & Balance Sheet and no need to attached Audit Firms own T.O. details.) |                    |
| 5              | The Audit firm must have knowledge of Marathi language.<br>(Priority will be given to nearest cities)   |                    |

*Sign/-*  
*Authorised Seal of the firm*

## (ENVELOPE No.2)

### INFORMATION OF STATUTORY AUDITORS

To,

**The Chief Executive Officer**

Shri Saibaba Sansthan Trust Shirdi.

Tal. Rahata, Dist.- Ahmendnagar

Pin-423109

### **Sub:-EXPECTED STATUTORY AUDIT FEE FOR F.Y. 2022-23**

| <b>Sr.No.</b> | <b>Particular</b>  | <b>Fees (Rs.)</b> |
|---------------|--|-------------------|
| 1             | Expected annual fees for Statutory Audit of Sansthan, (Financial year 2022-23) |                   |
|               | C GST %  |                   |
|               | S GST%   |                   |
|               | <b>Gross Annual Fees Rs.</b>   |                   |

Sign/-

Authorized Seal