

Name of Work: Appointment of firms/LLP of chartered/cost Accountants to conduct the Internal Audit for projects/Regional office covered under each Audit Region of Ircon International Limited for the FY 2023-24.

Ref: Tender No.: IRCON/CO/AUDIT/2022-23 dated 12.08.2022 & 30.08.2022
Tender ID: 2022_IRCON_125646_2

The following professional firms have been appointed as Internal Auditors of IRCON International Limited for the FY 2022-23 and FY 2023-24 which is extendible for the FY 2024-24 based on performance and other factors:

Sl. No.	Region / Circles	Audit	Internal Auditors	Audit Fee for FY 2022-23 Including applicable taxes (In INR)
1.	Corporate Region	Office	M/s A.M.A.A. & Associates, Chartered Accountants	94,388.20
2.	Northern Region		M/s A.M.A.A. & Associates, Chartered Accountants	98,978.40
3.	Eastern Region		M/s SEN & RAY, Chartered Accountants	2,92,050.00
4.	Mumbai Region		M/s J. Singh & Associates, Chartered Accountants	7,06,820.00
5.	Patna Region		M/s Gupta Sachdeva & Co., Chartered Accountants	5,09,288.00
6.	J & K Region		M/s Baweja & Kaul, Chartered Accountants	2,06,498.82

The Letter of Award (LOA) shall be sent shortly through email as well as Courier.

For & on Behalf of,
IRCON International Limited


(B. Mugunthan)
ED /Finance