

Request for Expression of Interest (EOI) for Statutory Audit

Himalayan Distillery Ltd. (HDL) is inviting Expressions of Interest (EOI) for an Auditing Firm to execute auditing services for the fiscal year 2081-82. The overall goal is to conduct the Statutory Audit of the company in accordance with the Nepal Financial Reporting Standards (NFRS/NAS), Nepal Standards on Auditing (NSA) and other statutory rules and regulations.

Specific Objectives of the Audit Service:

1. To conduct Statutory Audit of all HDL accounts based on the Nepal Financial Reporting Standards (NFRS/NAS).
2. To conduct a general assessment of all operations and procedures to ensure that HDL is following the Nepal Financial Reporting Standards (NFRS) and other statutory rules and regulations.
3. Express an opinion on the financial statements of HDL based on the audit observations.
4. Prepare standalone and consolidated audited financial reports in accordance with NFRS/NAS.

Applicants Must Submit an Expression of Interest, including:

1. A Company profile with list of staff and recent clients and proof of legal certificates and affiliations.
2. Cover letter expressing interest and expected fee.
3. Resume/CV of Lead Auditor to be assigned to the audit.
4. Evidence of Experience Eligibility and Rules:
 - a. The EOI is open to the Audit firms legally authorized to operate in Nepal.
 - b. All applicants must be a member of the Institute of Chartered Accountants of Nepal.
 - c. Affiliations to international firms is an asset.
 - d. Experience in Manufacturing Industry will be added advantage.

Submission Requirements: For more information regarding this audit assignment, you can email info@himalayandistillery.com. EOI should be submitted in hardcopy or through email no later than 24th November 2024 to:

Himalayan Distillery Ltd

Registered Address: Birgunj-21, Parsa

Contact Office: Jawalakhel, Lalitpur

Phone No.:- 01-5438239; Email: info@himalayandistillery.com

17th November 2024