

Andhra Pradesh Urban Infrastructure Asset Management Limited

Reg. Off: 4th Floor, NTR Administrative Block, Pandit Nehru Bus Station

Vijayawada - 520 013

CIN: U65999AP2016PLC103663

NOTIFICATION

FOR ENGAGEMENT OF APUIAML STATUTORY AUDITORS FOR ACCOUNTS

From 1st April 2026.

Andhra Pradesh Urban Infrastructure Asset Management Limited (APUIAML) is inviting quotations from qualified and experienced firms to provide Statutory audit services for APUIAML, to evaluate and improve the effectiveness of internal controls, risk management processes and corporate governance practices, as per details given below:

Scope of Work of the Statutory Auditors:

- Conduct periodic audits of financial and operational processes.
- Preparation of Financial Statements, Audit Report.
- Compliance under relevant statute viz., Income Tax, GST & PF.
- Debtors & Creditors, RPT and Risk & Security compliances
- Reporting and Deliverables as required by company.

On the basis of the above, Firms need to submit their Quotation with Audit Fee chargeable (exclusive of GST, which should be mentioned separately), along with Out-of-Pocket Expenses (need to specify amount with breakup of expenses head), if any, which would be reimbursed against invoices.

GENERAL TERMS & CONDITIONS:

- **Capability:** Statutory Audit firm should have done minimum 3 years of Statutory Auditing in various Industries (Provide the experience certificate). Also provide the Certificate of Registration as a CA Firm
- **Invoice & Payment:** APUIAML will make payment through RTGS / Cheque against the Invoice(s), and selected Statutory Auditors will raise Invoice on quarterly basis at the end of each quarter of the period of audit conducted.

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GST No.: 37AAOCA6442P1ZY

- **Submission of Quote:** Please submit your Quote (on or before 3 pm of May 9, 2026) in a sealed envelope at the address given below **(No quotes will be accepted, if it's sent by mail or in open envelope)**

Accounts Department

Andhra Pradesh Urban Infrastructure Asset Management Limited

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For any clarification on the above, may please contact to Mr. Satish Kumar M (Mobile No. 9703466822)

-: DISCLAIMER :-

The final decision to award contract shall always reside with APUIAML. APUIAML Management keeps the full right:

- (a) to take all decision in respect of the Bidding Process for selection of the Internal Auditors
- (b) Not to disclose with anyone the reasons for rejection/ selection of any quote(s)
