

INVITATION FOR EXPRESSION OF INTEREST**Date: 2083/06/30****SUBJECT: Request for Proposal for the appointment of the Statutory Auditor for the Fiscal Year 2083/84**

Dear Sir/Madam,

Hulas Finserv Hire Purchase Limited is seeking proposals from qualified audit firms for the conduct of its Statutory Audit for the fiscal year 2083/84. If your firm is interested in undertaking this engagement, you are requested to submit a Letter of Interest by Kartik 13 along with the following supporting documents:

SUPPORTING DOCUMENTS

- 1. Eligibility Declaration:** A declaration confirming that the firm is eligible to carry out the statutory audit of HFL in accordance with the prevailing laws and regulations applicable to the Company.
- 2. Firm Profile:** A detailed profile of the audit firm, including, but not limited to:
 - C.Vs of partners and other key personnel proposed to be engaged in the audit, if appointed.
 - Details of statutory audits conducted for listed companies, including ongoing assignments as well as those completed within the last three (3) years.
- 3. Audit Plan:** An indicative audit plan, including audit program, scope of coverage, and sampling methodology.
- 4. Timeline:** An indicative schedule outlining the expected timeframe for completion of the audit engagement.
- 5. Proposed Remuneration:** The proposed fee structure, including a detailed breakup of fees for:
 - Statutory Audit
 - Tax Audit
 - Long Form Audit Report (LFAR)
 - Certification under Section 78 of the Companies Act, where applicable
 - Any arrangement for reimbursement of out-of-pocket expenses

HFL reserves right to seek clarification & to accept or reject any proposal in accordance with applicable laws, regulatory requirements, and the company selection process.

Should you have any queries or require further information regarding HFL or this engagement, please do not hesitate to contact the undersigned.

We look forward to receiving proposals from the eligible and interested audit firms.

Yours sincerely,

Pratap Adhikari

Member-Secretary, Audit Committee.

Hulas Finserv Hire Purchase Limited

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