

**Expression of interest & Terms & condition of appointment for compilation of accounts for the year 2020-2021:**

- 1) ASCL will provide Trial Balance F.Y 2020-21.
- 2) The firm needs to prepare statement of Profit & loss A/C & Financial position as on 31-03-2021.
- 3) Earlier year treatment of ITC on GST needs to review & effects needs to give.
- 4) Earlier year property plant & equipments (PPE) A/C needs to review & necessary changes required to give in the books of accounts.
- 5) Notes on A/C also to be prepared while compiling the A/C's in line with earlier year.
- 6) Cash flow statement needs to prepare while preparing the Statement of financial position as on 31-03-2021.
- 7) If require visit of qualified staff of your firm who will be involved in compilation may require before auditor M/S Ratan Kumar Das & Co, Chartered Accountants appointed by C & AG for 2020-21.
- 8) Accounting assumption needs to review if require & may be changed if warranted.
- 9) Earlier year figures may be regrouped whenever necessary.
- 10) Contact no: 8902683850, A. Saha, CFO for any clarification.
- 11) Earlier year audited Profit & Loss A/C & Balance sheet will be provided on demand.
- 12) Only CA firms (Chartered Accountants firm) are eligible to apply having valid C.O.P.
- 13) Offers should be submitted in closed / sealed envelope preferably in a single page stating the CA firms either as proprietorship or partnership.
- 14) Offers should be addressed to CEO, Agartala Smart City Ltd. U.D, Bhavan, 1<sup>st</sup> floor, Sakuntala Road, Agartala-799001
- 15) No offers sent through email will be entertained.
- 16) Any other points which may arise during compilations needs also to be addressed.

