

दि दमण एवं दीव राज्य सहकारी बैंक लिमिटेड

THE DAMAN & DIU STATE CO-OPERATIVE BANK LTD.

(Registration No. ARCS/DMN/DDCBL/211/2015-16 dtd.17.11.2015) Head Office: H.No. 14/54,1st Floor, Dilip Nagar, Nani Daman-396210 Ph. No: 0260 2255984, 2255985

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DDSTCB/FORENSIC AUDIT/15/2025/332

27th June 2025

CORRIGENDUM

ENGAGING FORENSIC AUDITOR

With reference to the notification No. DDSTCB/AUDIT/15/2025-26/100 dated 16th May 2025 inviting applications from eligible firms for conducting forensic audit, the Bank hereby issues the following corrigendum:

1. Relaxation in Eligibility Criteria:

The minimum turnover requirement for audit firms has been relaxed from ₹2.00 crore to ₹1.00 crore to facilitate wider participation. Chartered Accountant / Forensic Audit firms that were previously ineligible under the earlier turnover criterion may now submit their applications. Those Forensic firms having an annual turnover of Rs.1.00 crore and above but less than Rs.2.00 crore and submit their applications based on our notification dated 15th May 2025 need not to submit fresh applications to the Bank based on this corrigendum.

2. Extension of Submission Timeline:

Audit firms who are willing to participate and meet the revised criteria are hereby granted an additional 15 days from the date of this corrigendum (i.e., up to 14th July 2025) to submit their proposals.

All other terms and conditions of the original notification remain unchanged.

This corrigendum shall be deemed to be part of the original notification and should be read accordingly.

-Sd-(Sohan Lal Birla) Managing Director The Daman & Diu State Co-operative Bank Ltd.