

# Bangalare Turf Club Ltd.

CIN No: U99999KA1962PLC001449

Telephone: Office

: 22262391/2/3/5,22140200

Secretary: 22261379

e-mail

: ceo@btcraces.com

secretary@btcraces.com

website

: www.bangaloreraces.com

GST No: 29AABCB6217G1ZT

POST BOX NO. 5038 52, RACE COURSE ROAD

BANGALORE -560 001

1<sup>st</sup> September 2025

## CALL FOR EXPRESSION OF INTEREST (EOI)

#### FOR APPOINTMENT AS JOINT STATUTORY AUDITOR

Bangalore Turf Club Limited (BTC), a Company incorporated under the Companies Act, 1956 invites Expression of Interest (EOI) from reputed Chartered Accountant Firms for appointment as Joint Statutory Auditor of the Club for the financial years : 2025–26, 2026-27,2027-28 and thereafter, as per the provisions of the Companies Act, 20:3 and applicable regulatory guidelines.

### **Eligibility Criteria:**

- 1. The applicant should be a Chartered Accountant Firm registered with ICAI and eligible for appointment as Statutory Auditor under the Companies Act, 2013.
- 2. The firm should have a minimum of 10 years of audit experience, preferably in Companies/Clubs/Associations with annual turnover
- 3. The firm should have adequate manpower, infrastructure, and office setup in Bengaluru.
- 4. The firm should not have any conflict of interest or disqualification under Section 141 of the Companies Act, 2013.
- 5. Preference will be given to firms with prior experience in auditing entities engaged in sports, recreation, hospitality, or not-for-profit sectors.

#### Scope of Work:

- Conduct statutory audit jointly with the other appointed statutory auditor(s).
- Ensure compliance with provisions of the Companies Act, 2013, Accounting Standards, and all applicable regulatory requirements.
- Provide such other certifications/attestations as may be required under applicable laws and Club requirements.

## Submission of EOI:

Interested firms may submit their Expression of Interest along with the following details:



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- Firm profile, year of establishment, and ICAI registration details.
- List of partners, qualifications, and experience.
- Details of similar assignments handled in the last 5 years.
- Audit approach and methodology proposed.
- Copy of PAN, GST registration, and ICAI empanelment details.
- Confirmation of eligibility and non-disqualification under the Companies Act, 2013.

The sealed EOI, superscribed as "Expression of Interest for Appointment of Joint Statutory Auditor – BTC", should be addressed to:

The Chief Executive Officer

Bangalore Turf Club Limited Race Course Road, Bengaluru – 560001

OR

Email to: ceo@btcraces.com & secretary@btcraces.com to be submitted on or before Thursday,4<sup>th</sup> Sept 2025, by 4:00 p.m.

BTC reserves the right to accept or reject any or all EOIs without assigning any reason.

Thanking you,

Yours faithfully,

For Bangalore Turf Club Limited

Kiran M.K.

**CEO & Secretary**