



Cement Corporation of India Limited

(A Govt. of India Enterprise)

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NIT NO.: FIN/CCI/IA/21-24

Date: 24.11.2023

CIRCULAR No. 1

- A) This has reference to our NIT No. FIN/CCI/IA/21-24(E-Tender No. CCI/ND/IA/2021-24) published on 11.11.2021 on our website for appointment of internal auditors for the financial years 2021-22 to 2023-24 and subsequent appointment letters dated 18.01.2022.
- B) **This circular may be treated as cancellation of above appointment of Internal Auditors for F.Y 2023-24 as per E-Tender No. CCI/ND/IA/2021-24.**
- C) **Accordingly, the Internal Audit for F.Y. 2023-24 is and/or will not be conducted as per the said E-tender No. CCI/ND/IA/2021-24 and appointment letter dated 18.01.2022.**

For and on behalf of CCI Ltd.

Sd/-

Manager (Finance)