INTERNAL AUDIT Check List for Internal Audit of the College / Trust Accounts

Name of the College	KNOWLEDGE INSTITUTE OF TECHNOLOGY, Salem							
Name of the trust	KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST							
Address of the trust	KIOT CAMPUS, KAKAPALAYAM POST, SALEM - 637504							
Audit Team	M. Mahalingam							
1	M. Malini		,					
Financial Year	Period Q1	Q2 Q3	Q4 Date: 25/07/23					

S.No.	Particulars Particulars	Yes	No	N.A.	Remarks
1	General instructions				
1.1	Have you checked the past year records like I.T Returns and Financial Statement.	/	•	-	checked. Tally prime
1.2	Have you examined the software systems in place with respect to books of accounts.	/	1	-	Tally prime
1.3	Have you checked the number of years of maintenance of proper financial records.	,			
2	Opening Balance	SAN			
,	Have you checked opening balances of				checked the
2.1	Cash Book	/	-		opening
2.2	Bank Book	V	_	-	
2.3	General Ledger	V	_	_	Balance
2.4	Other Subsidiary Ledgers, with closing balances of previous year	V	_	_	
3	Vouching				
	Vouching includes the following:				
3.1	Receipts and payments of Cash book and Bank book	✓.		1	Yes
3.2	Have you checked correctness receipts and payments with respect to				
(a)	Account head	V		1	Yes, checked
(b)	Date	V			the coraectness
(c)	Amount	>		1	of Receipts
(d)	Name of party	>	-	-	of Receipts
3.3	Are the Vouchers properly authorized and supported by necessary external evidence and/or internal documentation	V	I	*	
3.4	Does the transaction relate to the accounting year under audit	V	-	_	
3.5	Have you checked totals/sub-totals.	/	-	-	
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KAKAPALAYAH IPOL SALEM-631 EQL

Have you checked Bank Reconciliation Statement and Reconciliation entries with clearance in next month's Bank statements. Have you checked Bank Reconciliation Statement and Reconciliation entries with clearance in next month's Bank statements. Have you checked contra entries for cash with-drawls and deposits and ensured that they appear on same date in cash book/bank book. Have you checked whether payments have been made only for charitable purposes or related projects/programs i.e., relief of poor/medical relief/education and other objects of public utility. Have you ensured that wherever payments exceed Rs.10000, it has been made through cheque /D.D. Journal Vouching I have you checked head of account on all journal vouchers Are all journal vouchers supported by necessary evidence/explanation Are all vouchers properly authorized Salaries/Wages/Honorarium Have you checked Salary Register and summaries thereof in cash book / bank book.	4	Cash Book / Bank Book		W.13	AND AND	
Have you checked Bank Reconciliation Statement and checked with clearance in next month's Bank and densured that they appear on same date in cash book/bank book. Have you checked whether payments have been made only for charitable purposes or related projects/programs i.e., relief of poor/medical reliefeducation and other objects of public utility. Have you ensured that they appear on same date in cash book/bank book. Have you ensured that they appear on same date in cash book/bank book. Have you ensured that wherever payments exceed Rs. 10000, it has been made through cheque /D.D. Journal Vouching I lave you ensured that wherever payments exceed Rs. 10000, it has been made through cheque /D.D. Journal Vouching I lave you checked head of account on all journal vouchers Are all journal vouchers supported by necessary evidence/explanation Salaries/Wages/Honorarium Have you checked Salary Register and summaries thereof in cash book / bank book. Have you checked statutory deductions for: (a) Provident Fund Have you checked statutory deductions for: (a) Provident Fund (b) Income Tax (c) Any of other items Have you checked Statutory deductions have been paid in proper & timely manner to respective departments. Ledger Posting & Scrutiny Have you checked Statutory deductions have been paid in proper & timely manner to respective departments. Ledger Posting & Scrutiny Have you scrutinized all Assets accounts of the Trust/Institution to ensure that liabilities relating to Trust/society only recorded. Have you scrutinized all Institlies accounts of the Trust/Institution to ensure that liabilities relating to Trust/society only recorded. Have you scrutinized all Expenses accounts in particulars of	4.1	Have you checked whether transactions have been recorded in Cash Book/Bank Book for collections with counter foils of receipts.	V	-	-	
4.3 Reconcilitation entries with clearance in next month's Bank statements. 4.4 Have you checked contra entries for cash with-drawls and deposits and ensured that they appear on same date in cash book/bank book. 4.5 Have you checked whether payments have been made only for charitable purposes or related projects/programs i.e., relief of poor/medical relief/education and other objects of public utility. 4.6 Have you ensured that wherever payments exceed Rs.10000, it has been made through cheque /D.D. 5 Journal Vouching 5.1 Have you checked head of account on all journal vouchers 5.2 Are all journal vouchers supported by necessary evidence/explanation 6.3 Are all vouchers properly authorized 6. Salaries/Wages/Honorarium 6.1 Have you checked Salary Register and summaries thereof in cash book / bank book. 6.2 Have you checked statutory deductions for: (a) Provident Fund (b) Income Tax (c) Any of other items 6.3 Have you checked Statutory deductions have been paid in proper & timely manner to respective departments. 7. Ledger Posting & Scrutiny 1. Have you checked Statutory deductions have been paid in proper & timely manner to respective departments. 7. Ledger Posting & Scrutiny 1. Have you scrutinized all Assets accounts of the Trust/Institution to consure that all assets relating to Trust/society only recorded. 7.3 Have you scrutinized all Assets accounts of the Trust/Institution to consure that liabilities accounts of the Trust/Institution to con	4.2		/	_	_	checked
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7.3 Have you scrutinized all Assets accounts of the Trust/Institution to ensure that all assets relating to Trust/society only recorded. 7.4 Have you scrutinized all liabilities accounts of the Trust/Institution to ensure that liabilities relating to Trust/society only recorded. 7.5 Have you scrutinized all expenses accounts in particulars of	7.2	Have you scrutinized				
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7.5 Have you scrutinized all expenses accounts in particulars of	(b)	Advance Ledger	~	_	_	solutinized
7.5 Have you scrutinized all expenses accounts in particulars of	7.3	Have you scrutinized all Assets accounts of the Trust/Institution to ensure that all assets relating to Trust/society only recorded.	V	_	_	Lodger &
7.5 Have you scrutinized all expenses accounts in particulars of	7.4	Have you scrutinized all liabilities accounts of the Trust/Institution to ensure that liabilities relating to Trust/society only recorded.	~	_	-	itpmi
(a) Building Repairs	7.5	Have you scrutinized all expenses accounts in particulars of				1,200
YM	(a)	Building Repairs	/	_		
						YM

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(b)	Machinery Repairs	V		_			
(c)	Other Repairs	V	_	-			
7.6	to ensure that whether any expenditure of Capital nature has been changed to revenue account and vice versa.						
8	Tax matters			Alexander of the second			
8.1	Have you checked TDS returns are filed quarterly and obtained the A/C number	V	_	_	Yes, Rodun filed No pending Touks		
8.2	Have you enquired about any pending tax litigations	V.	_	_	No pending Tarks		
9	Other records						
9.1	Have you checked:						
(a)	Register of fixed deposits	1	_	_	7 401		
(b)	Register for fixed assets	V	-	1	, , ,		
10	General observations and comments						

Prepared by

Signature	M. Melie	of model	ole Ole
Name	Mr. Malini	Andy	
	(1)	(2)	(3)

Reviewed by

Signature	M. Mas	Anoly!	
Name	M, Malini	Anth	
	(4)	(5)	(6)

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INTERNAL AUDIT Check List for Internal Audit of the College / Trust Accounts

Name of the College	KNOWLEDGE INSTITUTE OF TECHNOLOGY, Salem							
Name of the trust	KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST							
Address of the trust	KIOT CAMPUS, KA	KIOT CAMPUS, KAKAPALAYAM POST, SALEM - 637504						
Audit Team	T. Umaderi R. Mahaling		M. Malini			็ทเ		
Financial Year	2023-24	Peri		Q1	Q2	Q3	Q4	Date: 20 (10/23

S.No.	Particulars	Yes	No	N.A.	Remarks
1	General instructions	19 17 12	RES	9.8	
1.1	Have you checked the past year records like I.T Returns and Financial Statement.		/	,	Filing date
1.2	Have you examined the software systems in place with respect to books of accounts.	V			SEP
1.3	Have you checked the number of years of maintenance of proper financial records.	\ \			
2	Opening Balance				
	Have you checked opening balances of				
2.1	Cash Book		,		
2.2	Bank Book				
2.3	General Ledger				
2.4	Other Subsidiary Ledgers, with closing balances of previous year				
3	Vouching			Special Special	
	Vouching includes the following:				
3.1	Receipts and payments of Cash book and Bank book				
3.2	Have you checked correctness receipts and payments with respect to				
(a)	Account head		7		
(b)	Date	2			
(c)	Amount	~			-
(d)	Name of party	~			
3.3	Are the Vouchers properly authorized and supported by necessary external evidence and/or internal documentation	~			
3.4	Does the transaction relate to the accounting year under audit				
3.5	Have you checked totals/sub-totals.	V			

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KNOWLEDGE INSTITUTE OF TECHNOLOGY
(AN AUTONOMOUS INSTITUTION)
KAKAPAI AYAM (PO) SAI FM-637 504

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4	Cash Book / Bank Book	and commenced to the co		district.	BARRETTE TO THE
4.1	Have you checked whether transactions have been recorded in Cash Book/Bank Book for collections with counter foils of receipts.		Armen and the second		
4.2	Have you checked whether eash collected is deposited into bank within reasonable intervals.	V	· assissances protein (manifest)	her grande and the same constraint and the same of the	
4.3	Have you checked Bank Reconciliation Statement and Reconciliation entries with clearance in next month's Bank statements.	/			
4.4	Have you checked contra entries for eash with- drawls and deposits and ensured that they appear on same date in eash book/bank book.	~			-
4.5	Have you checked whether payments have been made only for charitable purposes or related projects/programs i.e., relief of poor/medical relief/education and other objects of public utility.		,		
4.6	Have you ensured that wherever payments exceed Rs.10000, it has been made through cheque /D.D.	/	*		
5	Journal Vouching				THE STREET PARTY OF THE PROPERTY OF THE PARTY OF THE PART
5.1	Have you checked head of account on all journal vouchers	Name and Address of the Control of t			
5.2	Are all journal vouchers supported by necessary evidence/explanation	\			_
5.3	Are all vouchers properly authorized	V			
6	Salaries/Wages/Honorarium				
6.1	Have you checked Salary Register and summaries thereof in cash book / bank book.				
6.2	Have you checked statutory deductions for:				
(a)	Provident Fund	V			
(b)	Income Tax	V			
(c)	Any of other items	~			
6.3	Have you checked Statutory deductions have been paid in proper & timely manner to respective departments.	V			
7	Ledger Posting & Scrutiny				是创业权。由约 多
7.1	Have you checked postings from cash book/bank book / journal register and all other principal books.				
7,2	Have you scrutinized				
(a)	Loan/Staff Loan Ledger				
(b)	Advance Ledger	/			
7.3	Have you scrutinized all Assets accounts of the Trust/Institution to ensure that all assets relating to Trust/society only recorded.	\			
7.4	Have you scrutinized all liabilities accounts of the Trust/Institution to ensure that liabilities relating to Trust/society only recorded.				
7.5	Have you scrutinized all expenses accounts in particulars of		A TOTAL PARTICIPATION OF THE P		
(a)	Building Repairs				

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HAD TOTAL BURNING THE WAY

KAKAPALATAM, POLOGILI MARIT M

				-	
(b)	Machinery Repairs				
(c)	Other Repairs				_
7.6	to ensure that whether any expenditure of Capital nature has been changed to revenue account and vice versa.				
8	Tax matters				
8.1	Have you checked TDS returns are filed quarterly and obtained the A/C number	/			_
8.2	Have you enquired about any pending tax litigations	~			
9	Other records				F February Bu
9.1	Have you checked:				
(a)	Register of fixed deposits	/			
(b)	Register for fixed assets	/			
10	General observations and comments We had vented ticked BRA, P.D., Statulory died etc	96r	ns lons	Cau 3 8	Sh, Bank, Poyments

Prepared by

Signature	Q	rel	le	
Name	TUMADEVI	M.	relatini	
	(1)	(2	2)	(3)

Reviewed by

Signature	A make few.	Lode	
Name	R. Wahalergam	Amer	
	(4)	(5)	(6)



INTERNAL AUDIT Check List for Internal Audit of the College / Trust Accounts

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Name of the trust	KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST				
Address of the trust	KIOT CAMPUS, KAKAPALAYAM POST, SALEM - 637504				
Audit Team	R. Mahalingam				
Audit Team	T. Ornaderi M. malini				
Financial Year	2023-24 Period Q1 Q2 Q3 Q4 Date: [8] 01 24				

S.No.	Particulars	Yes	No	N.A.	Remarks
1	General instructions	0.4		0x1.15 2.52	
1.1	Have you checked the past year records like I.T Returns and Financial Statement.	~			Return file
1.2	Have you examined the software systems in place with respect to books of accounts.	V			Return file Tally Prima
1.3	Have you checked the number of years of maintenance of proper financial records.				J
2	Opening Balance			23/8/4	
	Have you checked opening balances of				
2.1	Cash Book	1			10001
2.2	Bank Book	V			Venferd
2.3	General Ledger				¥1
2.4	Other Subsidiary Ledgers, with closing balances of previous year			(calendary and death)	
3	Vouching	1.2 3.00	NAC.		2000年6月 · 英国中国
	Vouching includes the following:				
3.1	Receipts and payments of Cash book and Bank book				
3.2	Have you checked correctness receipts and payments with respect to				
(a)	Account head				0101
(b)	Date	~			Venteed
(c)	Amount	~			Venfeed the Har
(d)	Name of party	V			items.
3.3	Are the Vouchers properly authorized and supported by necessary external evidence and/or internal documentation				
	Does the transaction relate to the accounting year under audit				
3.4	Does the transaction relate to the accounting year under addit		1		

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4	Cash Book / Bank Book		1 1	VIII W	
4.1	Have you checked whether transactions have been recorded in Cash Book/Bank Book for collections with counter foils of receipts.	/			Van Maria
1.2	Have you checked whether cash collected is deposited into bank within reasonable intervals.	✓			yes venter
1.3	Have you checked Bank Reconciliation Statement and Reconciliation entries with clearance in next month's Bank statements.		i		THE VOLLS
1.4	Have you checked contra entries for eash with- drawls and deposits and ensured that they appear on same date in cash book/bank book.	/			
1.5	Have you checked whether payments have been made only for charitable purposes or related projects/programs i.e., relief of poor/medical relief/education and other objects of public utility.				
4.6	Have you ensured that wherever payments exceed Rs.10000, it has been made through cheque /D.D.	/			
5	Journal Vouching	TTO SERVE			
5.1	Have you checked head of account on all journal vouchers				on ph
5.2	Are all journal vouchers supported by necessary evidence/explanation				evidence & Author
5.3	Are all vouchers properly authorized	/			
6	Salaries/Wages/Honorarium			1.4	
6.1	Have you checked Salary Register and summaries thereof in cash book / bank book.	,			
6.2	Have you checked statutory deductions for:				0
(a)	Provident Fund				Down Do
(b)	Income Tax	V			Deduction of paid with Due date.
(c)	Any of other items	~			Duo date.
6.3	Have you checked Statutory deductions have been paid in proper & timely manner to respective departments.	V			12002
7	Ledger Posting & Scrutiny			建设成	
7.1	Have you checked postings from cash book/bank book / journal register and all other principal books.				
7.2	Have you scrutinized				
(a)	Loan/Staff Loan Ledger		,		Stoop loan
(b)	Advance Ledger				a Samo Cad
	Have you scrutinized all Assets accounts of the Trust/Institution to	V			Storff loans Advance Ced Veinfied and Repour
7.3	ensure that all assets relating to Trust/society only recorded.			1	
7.3 7.4	Have you scrutinized all liabilities accounts of the Trust/Institution to ensure that liabilities relating to Trust/society only recorded.				and Repair
	Have you scrutinized all liabilities accounts of the Trust/Institution				and Repair

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(b)	Machinery Repairs				
(c)	Other Repairs	V			
7.6	to ensure that whether any expenditure of Capital nature has been changed to revenue account and vice versa.	/			The property of the Control of the C
8	Tax matters				
8.1	Have you checked TDS returns are filed quarterly and obtained the A/C number	/			yes, fled
8.2	Have you enquired about any pending tax litigations				within du
9	Other records	1			
9.1	Have you checked:				
(a)	Register of fixed deposits				yes.
(b)	Register for fixed assets	_			/
10	General observations and comments We Irad Conduct Inter f. 4: 2023-24, KIDT Tenst. Verfeid during Audit	nal Th	Ac	dit	re are

Prepared by

Signature	2.	relie	
Name	TOMADEN	M. Malini	
	(1)	(2)	(3)

Reviewed by

Signature	Kmargan	rancho	-
Name	R. Mahalingam	M. Malini	
	(4)	(5)	(6)

INTERNAL AUDIT Check List for Internal Audit of the College / Trust Accounts

Name of the College	KNOWLEDGE INSTITUTE OF TECHNOLOGY, Salem					
Name of the trust	KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST					
Address of the trust	KIOT CAMPUS, KAKAPALAYAM POST, SALEM - 637504					
Audit Team	T Umaderie					
Audit Team	R. Mohalingam					
Financial Year	2023-24 Period Q1 Q2 Q3 Q4 Date: 07/05/24					

S.No.	Particulars	Yes	No	N.A.	Remarks
1	General instructions				大学的 植沙漠
1.1	Have you checked the past year records like I.T Returns and Financial Statement.				
1.2	Have you examined the software systems in place with respect to books of accounts.	V			Tally
1.3	Have you checked the number of years of maintenance of proper financial records.				Tally Software
2	Opening Balance				
	Have you checked opening balances of				Yes Opening
2.1	Cash Book	V			Yes, opening Carried Correctly
2.2	Bank Book	~			C assertly
2.3	General Ledger				Conscory
2.4	Other Subsidiary Ledgers, with closing balances of previous year	~			
3	Vouching		11 30 PM		
	Vouching includes the following:				Voushericas
3.1	Receipts and payments of Cash book and Bank book				filled as he
3.2	Have you checked correctness receipts and payments with respect to				Voucher's or filled as pe Budget- allocated Heads.
(a)	Account head	V			allocated
(b)	Date	~			Heads.
(c)	Amount	V.			\-
(d)	Name of party	/			
3.3	Are the Vouchers properly authorized and supported by necessary external evidence and/or internal documentation	V			
3.4	Does the transaction relate to the accounting year under audit				
3.5	Have you checked totals/sub-totals.	V			000/

4	Cash Book / Bank Book		2		
4.1	Have you checked whether transactions have been recorded in Cash Book/Bank Book for collections with counter foils of receipts.	<u> </u>			Contra
42	Have you checked whether cash collected is deposited into bank within reasonable intervals.	/			Cash deposit
1.3	Have you checked Bank Reconciliation Statement and Reconciliation entries with clearance in next month's Bank statements.	~			Contra Cash deposit BRs, entries Correctly posted.
1.4	Have you checked contra entries for cash with- drawls and deposits and ensured that they appear on same date in cash book/bank book.	V			posted.
4.5	Have you checked whether payments have been made only for charitable purposes or related projects/programs i.e., relief of poor/medical relief/education and other objects of public utility.	/		*	
	Have you ensured that wherever payments exceed Rs.10000, it has been made through cheque /D.D.	/			
5	Journal Vouching	類以是			
5.1	Have you checked head of account on all journal vouchers				Yes, Supportin
5.2	Are all journal vouchers supported by necessary evidence/explanation	~		p	Jes, Supporting
5.3	Are all vouchers properly authorized	V			
6	Salaries/Wages/Honorarium				
6.1	Have you checked Salary Register and summaries thereof in cash book / bank book.	K			Statutory
6.2	Have you checked statutory deductions for:				paid
(a)	Provident Fund	I V			due date.
(b)	Income Tax	V			
(c)	Any of other items	V			
6.3	Have you checked Statutory deductions have been paid in proper & timely manner to respective departments.	V			
7	Ledger Posting & Scrutiny	多数数			
7.1	Have you checked postings from cash book/bank book / journal register and all other principal books.				Yes, Advance
7.2	Have you scrutinized		_		Yes, Advance are reused from month Salary.
(a)	Loan/Staff Loan Ledger	V			Salary
(b)		~		_	
7.3	Have you scrutinized all Assets accounts of the Trust/Institution to ensure that all assets relating to Trust/society only recorded.	1			
7.4	Have you scrutinized all liabilities accounts of the Trust/Institution to ensure that liabilities relating to Trust/society only recorded.	1 /			
7.5	Have you scrutinized all expenses accounts in particulars of				_
(a)	Building Repairs	1			<u></u>
	CAPTONIAN CONTRA COMENCIA CONTRA COMENCIA DE CARA		KNO	OWLEDG	PRINCIPAL E INSTITUTE OF TECHNI TONOMOUS INSTITUTIO

(b) Machinery Repairs (c) Other Repairs 7.6 Other Repairs 7.6 to ensure that whether any expenditure of Capital nature has been changed to revenue account and vice versa. 8 Tax matters 8.1 Have you checked TDS returns are filed quarterly and obtained the A/C number 8.2 Have you enquired about any pending tax litigations 9 Other records 9.1 Have you checked: (a) Register of fixed deposits (b) Register for fixed assets (c) Other records 9.1 Have you checked: (b) Register for fixed assets (c) Register for fixed assets (d) Register for fixed assets (e) Register for fixed assets (f) General observations and comments We conduct Internal Audib for Q4, F.Y: 2023 in the Bookle of Account its Suppositings.						
7.6 changed to revenue account and vice versa. 8 Tax matters 8.1 Have you checked TDS returns are filed quarterly and obtained the A/C number 8.2 Have you enquired about any pending tax litigations 9 Other records 9.1 Have you checked: (a) Register of fixed deposits (b) Register for fixed assets 10 General observations and comments We conduct Internal Audit for Q4, F-Y: 2023-in Year and March -2014 He above are varified	(b)	Machinery Repairs				Yes, posting
7.6 changed to revenue account and vice versa. 8 Tax matters 8.1 Have you checked TDS returns are filed quarterly and obtained the A/C number 8.2 Have you enquired about any pending tax litigations 9 Other records 9.1 Have you checked: (a) Register of fixed deposits (b) Register for fixed assets 10 General observations and comments We conduct Internal Audit for Q4, F-Y: 2023-in Year and March -2014 He above are varified	(c)	Other Repairs	/			sutered in
8.1 Have you checked TDS returns are filed quarterly and obtained the A/C number 8.2 Have you enquired about any pending tax litigations 9 Other records 9.1 Have you checked: (a) Register of fixed deposits (b) Register for fixed assets 10 General observations and comments We conduct Internal Audib for Q4, F-1:2023-3 Year and March -2024 He about are varified	7.6	to ensure that whether any expenditure of Capital nature has been changed to revenue account and vice versa.				right head
9 Other records 9.1 Have you checked: (a) Register of fixed deposits (b) Register for fixed assets 10 General observations and comments We conduct Internal Audib for Q4, F. Y: 2023-2 Year end march -2024 He above are varified	8	Tax matters				
9 Other records 9.1 Have you checked: (a) Register of fixed deposits (b) Register for fixed assets 10 General observations and comments We conduct Internal Audib for Q4, F. Y: 2023-2 Year end march -2024 He above are varified	8.1	Have you checked TDS returns are filed quarterly and obtained the A/C number	V			Filed with
9.1 Have you checked: (a) Register of fixed deposits (b) Register for fixed assets 10 General observations and comments We conduct Internal Audib for Q4, F.Y: 2023- Year end march -2024 He above are varified	8.2	Have you enquired about any pending tax litigations				due date
(a) Register of fixed deposits (b) Register for fixed assets 10 General observations and comments We conduct Internal Audit for Q4, F.Y: 2023- Year end March -2024 He above are varified	9	Other records		li di		
10 General observations and comments We conduct Internal Audits for Q4, F.Y: 2023- Year end March -2024 He above are varified	9.1	Have you checked:				Dagista
10 General observations and comments We conduct Internal Audits for Q4, F.Y: 2023- Year end March -2024 He above are varified	(a)	Register of fixed deposits	/			register
We conduct Internal Audits for Q4, F.Y: 2023- Year end March -2024 the above are varified	(b)	Register for fixed assets	V			available
We conduct Internal Audit for Q4, F.Y: 2023- Year end March-2024 He above are varified the Books of Account its Supportings.	10					
Year end march-20ry the above are varified the Books of Account its Supportings.		We conduct Internal Audi	6 f	or 6	24, F	=:Y:2023-24
the Books of Account its Supportings.		Year end march -2024 H	e al	bove	- are	verified
		the Books of Account	i	1	Sup	partings.
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Signature	Indolper	J. wedin -	
Name	R. Mahallingan	Tuma deri	
	(1)	(2)	(3)

Reviewed by

Signature	Homelofon?	Swadi'	
Name	R. Mahalonga,	T. UMADEVI	
	(4)	(5)	(6)