



## Internal Audit Report

I have conducted the Internal Audit of Sri Bhagawan Mahaveer Jain First Grade College situated at Geetha Road, Robertsonpet, Kolar Gold Fields for the financial year 2014-15. I have conducted the audit assignment in terms of the approved internal audit plan.

The objectives of my audit were to evaluate the adequacy of controls and processes for core financial systems in the areas under review, and the extent to which controls have been applied, with a view to provide an opinion on the extent to which the risks in this area are managed. The Internal Audit service can provide a reasonable assurance that there are no major weaknesses in the framework of the internal control.

1. All necessary supporting documents, records financial Statement have been maintained and all necessary supporting documents such as records, vouchers etc. books and statement of accounts have been kept properly.
2. The receipts and payments which are covered with the allocation described are clear.
3. Clear linkage exists between the accounts maintained for the expenditures and reports presented for the expenditure incurred.
4. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
5. In my opinion proper books of accounts and Statement have been kept by the above named Institutions visited by me so far as appears from my examination of the books of accounts.

Place: KGF

Date: 15/4/2015

  
Managing Trustee  
Sri Bhagawan Mahaveer Jain  
First Grade College  
K.G.F.



## Internal Audit Report

I have conducted the Internal Audit of Sri Bhagawan Mahaveer Jain First Grade College situated at Geetha Road, Robertsonpet, Kolar Gold Fields for the financial year 2015-16. I have conducted the audit assignment in terms of the approved internal audit plan.

The objectives of my audit were to evaluate the adequacy of controls and processes for core financial systems in the areas under review, and the extent to which controls have been applied, with a view to provide an opinion on the extent to which the risks in this area are managed. The Internal Audit service can provide a reasonable assurance that there are no major weaknesses in the framework of the internal control.

1. The receipts and payments which are covered with the allocation described are clear.
2. All necessary supporting documents, records financial Statement have been maintained
3. All necessary supporting documents such as records, vouchers etc. books and statements of accounts have been kept properly.
4. Clear linkage exists between the accounts maintained for the expenditures and reports presented for the expenditure incurred.
5. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
6. In my opinion proper books of accounts and Statement have been kept by the above named Institutions visited by me so far as appears from my examination of the books of accounts.

Place: KGF

Date: 13/4/2016

*Mahesh*  
Managing Trustee  
Sri Bhagawan Mahaveer Jain  
First Grade College  
K.G.F.



## Internal Audit Report

I have conducted the Internal Audit of Sri Bhagawan Mahaveer Jain First Grade College situated at Geetha Road, Robertsonpet, Kolar Gold Fields for the financial year 2016-17. I have conducted the audit assignment in terms of the approved internal audit plan.

The objectives of my audit were to evaluate the adequacy of controls and processes for core financial systems in the areas under review, and the extent to which controls have been applied, with a view to provide an opinion on the extent to which the risks in this area are managed. The Internal Audit service can provide a reasonable assurance that there are no major weaknesses in the framework of the internal control.

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
2. Clear linkage exists between the accounts maintained for the expenditures and reports presented for the expenditure incurred.
3. All necessary supporting documents, records financial Statement have been maintained and all necessary supporting documents such as records, vouchers etc. books and statements of accounts have been kept properly.
4. The allocation described are clear and the receipts and payments which are covered is as per the records.
5. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
6. To the best of my knowledge proper books of accounts and Statement have been kept and appears true and correct from my examination of the books of accounts.

Place: KGF

Date: 10/4/2017

*Mahesh*  
Managing Trustee  
Sri Bhagawan Mahaveer Jain  
First Grade College  
K.G.F.



## Internal Audit Report

I have conducted the Internal Audit of Sri Bhagawan Mahaveer Jain First Grade College situated at Geetha Road, Robertsonpet, Kolar Gold Fields for the financial year 2017-18. I have conducted the audit assignment in terms of the approved internal audit plan.

The objectives of my audit were to evaluate the adequacy of controls and processes for core financial systems in the areas under review, and the extent to which controls have been applied, with a view to provide an opinion on the extent to which the risks in this area are managed. The Internal Audit service can provide a reasonable assurance that there are no major weaknesses in the framework of the internal control.

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
2. The receipts and payments which are covered with the allocation described are clear.
3. All necessary supporting documents, records financial Statement have been maintained and all necessary supporting documents such as records, vouchers etc. books and statements of accounts have been kept properly.
4. Clear linkage exists between the accounts maintained for the expenditures and reports presented for the expenditure incurred.
5. So far as appeared from my examination of the books of accounts in my opinion proper books of accounts and Statement have been kept by the above named Institutions.

Place: KGF

Date: 15/4/2018

  
Managing Trustee  
Sri Bhagawan Mahaveer Jain  
First Grade College  
K.G.F.



## Internal Audit Report

I have conducted the Internal Audit of Sri Bhagawan Mahaveer Jain First Grade College situated at Geetha Road, Robertsonpet, Kolar Gold Fields for the financial year 2018-19. I have conducted the audit assignment in terms of the approved internal audit plan.

The objectives of my audit were to evaluate the adequacy of controls and processes for core financial systems in the areas under review, and the extent to which controls have been applied, with a view to provide an opinion on the extent to which the risks in this area are managed. The Internal Audit service can provide a reasonable assurance that there are no major weaknesses in the framework of the internal control.

1. I have obtained all the information and explanations which to the best of my knowledge and belief were necessary for the purpose of my audit.
2. The receipts and payments which are covered with the allocation described are clear.
3. Clear linkage exists between the accounts maintained for the expenditures and reports presented for the expenditure incurred.
4. All necessary supporting documents, records financial Statement have been maintained and all necessary supporting documents such as records, vouchers etc. books and statements of accounts have been kept properly.
5. In my opinion proper books of accounts and Statement have been kept by the above named Institutions visited by me so far as appears from my examination of the books of accounts.

Place: KGF

Date: 15/4/2019

*Mahesh*  
Managing Trustee  
Sri Bhagawan Mahaveer Jain  
First Grade College  
K.G.F.