

M/s. C.D. Phadke & Co.



CA Chandrakant D. Phadke
Chartered Accountant (FCA)

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INTERNAL AUDIT REPORT

We have conducted the internal audit of B.K. Birla College of Arts, Science and Commerce, Kalyan (Degree College Unit) and report for the period from April 01,2023 to March 31, 2024.

We have carried out the audit in accordance with the auditing standards generally accepted in India.

It is the management's responsibility to maintain fair and proper documentation, generation of books and records and to implement proper internal control system commensurate with the size of the college. Our responsibility is to verify the books and accounts which are commensurate with the standard procedures and internal control in existence during the period of audit.

We have verified receipts, vouchers, bills, entries in book of account on test check basis and found correct. There is proper internal control system commensurate with size of the college.

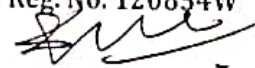
In our opinion and to the best of our information and explanations given to us, the accounts and financial statements prepared by the college gives a true and fair view of the state of affairs of the college.

Place: Kalyan

Date: 30.09.2024



For C.D. Phadke & Co.
Chartered Accountants
Firm Reg. No. 120854W


CA C.D. Phadke
Proprietor
Membership No. 036537