

वनस्थली विद्यापीठ
पो. वनस्थली विद्यापीठ ३०४०२२
(राजस्थान)



BANASTHALI UNIVERSITY
P.O. BANASTHALI VIDYAPITH 304022
(RAJASTHAN)

No.F.GAD/4-40/2015-16/241

December 2, 2015.

M/s. Ambalal Thakkar & Associates
6D, Pil Court, (Sherbanoo), 6th Floor,
111, Maharshi Karve Road
Church gate,
Mumbai-400 020.

Dear Sir (s),

The Executive Council of Banasthali Vidyapith in its meeting held on 29th November, 2015 has appointed your organization as Internal Auditor of the Vidyapith for the Financial Year 2015-2016. The Vidyapith will pay **Rs. 3,50,000/- (Rupees three lacs fifty thousand only)** honorarium to your organization for the Financial Year 2015-2016. The Service Tax on the honorarium will be borne by the Vidyapith as per rules.

Kindly send your acceptance at the earliest.

Yours faithfully,


Offg. Secretary
Banasthali Vidyapith

AMBALAL THAKKAR & ASSOCIATES (REGD.)

CHARTERED ACCOUNTANTS

PARTNERS

MR. N.V. SHAH, B.Com., F.C.A. Resi. : 2620 2734
MR. S. N. SHAH, B.Com., A.C.A. Resi. : 2620 2734
MR. G. K. BHAT, B.Com., A.C.A. Resi. : 2896 0384

6D, PIL COURT, (SHERBANOO),
6TH FLOOR,
111, MAHARSHI KARVE ROAD,
CHURCHGATE, MUMBAI - 400 020.
TEL : 2201 5321 / 2201 5404
FAX : 2209 2785
E-mail : ambalalthakkar@gmail.com

Date: 21th December, 2015

To,
Shri Aditya Shastri
Banasthali Vidyapith
Rajasthan

Dear Sir,

**Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR
THE PERIOD APRIL TO OCTOBER 2015.**


We have conducted the Internal Audit of Banasthali Vidyapith for the period from 01/04/2015 to 31/10/2015 at Banasthali.

We have conducted the audit by applying the scope provided to us for the Internal Audit.

We put forward our report before you and remain thankful to the staff of the esteemed Institution for their Kind co-operation and remain committed for any clarification required from our side.

Thanking You,

**Yours Faithfully,
For Ambalal Thakkar & Associates
Chartered Accountants**



**Ganesh K. Bhat
Partner**

Place: Mumbai



BANASTHALI VIDYAPITH INTERNAL AUDIT REPORT

For the Period April 15 to March 16

M/s. AMBALAL THAKKAR & ASSOCIATES
CHARTERED ACCOUNTANTS

AMBALAL THAKKAR & ASSOCIATES (REGD.)

CHARTERED ACCOUNTANTS

PARTNERS

MR. N.V. SHAH, B.Com., F.C.A. Resi. : 2620 2734
MR. S. N. SHAH, B.Com., A.C.A. Resi. : 2620 2734
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CHURCHGATE, MUMBAI - 400 020.
TEL : 2201 5321 / 2201 5404
FAX : 2209 2785
E-mail : ambalalthakkar@gmail.com

Date: 30th May 2016

To,
Shri Aditya Shastri
Banasthali Vidyapith
Rajasthan

**Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH
FOR THE FINANCIAL YEAR 2015-16**

Dear Sir,

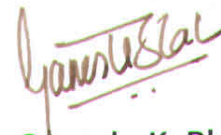
We have conducted the Internal Audit of Banasthali Vidyapith for the Financial Year 2015-16 at Banasthali.

We have conducted the audit by applying the scope provided to us for the Internal Audit.

We put forward our report before you and remain thankful to the staff of the esteemed institution for their kind co-operation and remain committed for any clarification required from our side.

Thanking you,

Yours Faithfully,
For Ambalal Thakkar & Associates
Chartered accountants



Ganesh .K. Bhat
(Partner)

Place: Mumbai

Date: