

वनस्थली विद्यापीठ
पो. वनस्थली विद्यापीठ ३०४०२२
(राजस्थान)



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

No.F.GAD/4-40/2016-17/311

September 3, 2016.

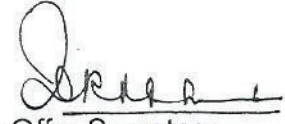
M/s. Ambalal Thakkar & Associates
6D, Pil Court, (Sherbanoo), 6th Floor,
111, Maharshi Karve Road
Church gate,
Mumbai-400 020.

Dear Sir (s),

The Executive Council of Banasthali Vidyapeeth in its meeting held on 31st August, 2016 has appointed your organization as Internal Auditor of the Vidyapeeth for the Financial Year 2016-2017. The Vidyapeeth will pay **Rs. 3,50,000/- (Rupees three lacs fifty thousand only)** honorarium to your organization for the Financial Year 2016-2017. The Service Tax on the honorarium will be borne by the Vidyapeeth as per rules.

Kindly send your acceptance at the earliest.

Yours faithfully,


Offg. Secretary
Banasthali Vidyapeeth

AMBALAL THAKKAR & ASSOCIATES (REGD.)
CHARTERED ACCOUNTANTS

PARTNERS

MR. N.V. SHAH, B.Com., F.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: 15th May, 2017

To,
Shri Aditya Shastri
Banasthali Vidyapith
Rajasthan

Dear Sir,

**Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR
THE FINANCIAL YEAR 2016-17**

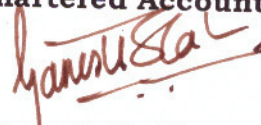
We have conducted the Internal Audit of Banasthali Vidyapith for the Financial Year 2016-17 at Banasthali.

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



AMBALAL THAKKAR & ASSOCIATES (REGD.)

CHARTERED ACCOUNTANTS

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TEL : 2201 5321 / 2201 5404
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E-mail : ambalalthakkar@gmail.com

Date: 16th January, 2017

**To,
Shri Aditya Shastri
Banasthali Vidyapith
Rajasthan**

Dear Sir,

**Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR
THE PERIOD FROM 01/04/16 TO 31/12/16.**

We have conducted the Internal Audit of Banasthali Vidyapith for the period from 01/04/16 to 31/12/16 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**

Garish K. Bhat

**Garish K. Bhat
Partner**

Place: Mumbai

Date:



AMBALAL THAKKAR & ASSOCIATES (REGD.)

CHARTERED ACCOUNTANTS

PARTNERS

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Date: 15th May, 2017

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Rajasthan

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**Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR
THE FINANCIAL YEAR 2016-17**

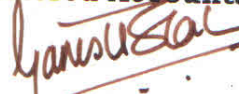
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Thanking You,

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



**Ganesh K. Bhat
Partner**

Place: Mumbai