



No.F.GAD/4-40/2018-19/63

August 24, 2018.

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

Sir(s),

The Executive Council of Banasthali Vidyapith in its meeting held on 24<sup>th</sup> August, 2018 has appointed your organization as Internal Auditor of the Vidyapith for the Financial Year 2018-2019. The Vidyapith will pay **Rs. 4,00,000/- (Rupees four lacs only)** honorarium to your organization for the Financial Year 2018-2019. GST 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. G. K. BHAT, B.Com., F.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](mailto:ambalalthakkar@gmail.com)

To,  
Shri Aditya Shastri  
Banasthali Vidyapith  
Rajasthan

Dear Sir,

**Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR  
THE PERIOD FROM 1<sup>ST</sup> APRIL 2018 TO 31<sup>ST</sup> DECEMBER 2018.**

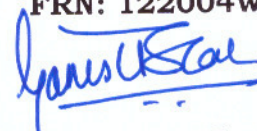
We have conducted the Internal Audit of Banasthali Vidyapith for the period from 1<sup>st</sup> April 2018 to 31<sup>st</sup> December 2018 at Banasthali.

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  
FRN: 122004W**



**Ganesh K. Bhat  
(Partner)  
M. No: 131041**



**Place: Mumbai  
Date: 22<sup>nd</sup> January, 2019.**

**AMBALAL THAKKAR & ASSOCIATES (REGD.)**

CHARTERED ACCOUNTANTS

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E-mail : [ambalalthakkar@gmail.com](mailto:ambalalthakkar@gmail.com)

Date: 20th May, 2019

To,  
Shri Aditya Shastri  
Banasthali Vidyapith  
Rajasthan

Dear Sir,

Sub: INTERNAL AUDIT REPORT OF BANASTHALI VIDYAPITH FOR  
THE PERIOD JANUARY 2019 TO MARCH 2019.


We have conducted the Internal Audit of Banasthali Vidyapith  
for the period January 2019 to March 2019 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

**PARTNERS**

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For Ambalal Thakkar & Associates  
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Ganesh K. Bhat  
Partner

Place: Mumbai

